

PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Boulevard, 13th Floor
Los Angeles, CA 90067
November 30, 2011

Invoice Number: 96961

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F. Robert Brusco, Esq.
Lehman Brothers Holdings, Inc.
1271 Avenue of the Americas, 46th Floor
New York, New York 10020
Re: Lehman / SunCal

Statement of Professional Services Rendered Through November 30, 2011

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
General Case Administration [Code 0100]						
11/02/2011	DAZ	Review filed trustee committee counsel interim fee application	0.50	895.00	\$447.50	
11/03/2011	DAZ	Review Miller Barondess fee statement (.2), order, findings and conclusions of law disallowing Century City claim (.2), stipulation continuing claims objections (.2), order continuing claims objections (.1), withdrawal of application to retain real estate broker (.3).	1.00	895.00	\$895.00	
11/11/2011	DAZ	Review and revise draft SunCal settlement agreement	2.00	895.00	\$1790.00	
11/11/2011	DAZ	Review filed October 2011 fee statement of voluntary debtors' counsel (.4); notice of final fee applications (.1); and Rule 9019 motion to approve Del Rio settlement	1.00	895.00	\$895.00	
11/12/2011	SJK	Review docket report regarding new filings.	0.10	725.00	\$72.50	
11/23/2011	SJK	Review docket regarding new filings.	0.10	725.00	\$72.50	
Task Code Total			4.70		\$4,172.50	
General Case Strategy Meetings [Code 0200]						
11/01/2011	MB	Weekly call with client, Weil, R. Pachulski, D. Ziehl, S. Kahn, J. Lucas regarding pending SunCal matters and Lehman plan implementation.	1.20	625.00	\$ 750.00	
11/01/2011	JWL	Team conference call with R. Pachulski, D. Ziehl, M. Bove, R. Morrison, N. Camerik, M. Bond regarding post confirmation transfer of properties/Lehman plan implementation	1.20	495.00	\$594.00	
11/15/2011	RBO	SunCal Status: Participate in call with client, Weil, R. Pachulski, S. Kahn re SunCal Debtor professional fees and status of settlement with SunCal and going forward items	1.00	850.00	\$850.00	
11/22/2011	MB	Weekly call with client, Weil, R. Pachulski, D. Ziehl, S. Kahn and John Lucas regarding pending SunCal matters.	1.30	625.00	\$812.50	
11/22/2011	JWL	Weekly team call re pending SunCal matters with R. Pachulski, D. Ziehl, N. Camerik, M. Bove, S. Kahn, M. Bond, E. Soto, A. Wilson, R. Brusco.	1.30	495.00	\$ 643.50	
Task Code Total			6.00		\$3,650.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
Hearings and Court Comm. [Code 0400]						
11/07/2011	DAZ	Telephone call from court clerk re schedule for continued confirmation hearing.	0.10	895.00	\$ 89.50	
11/21/2011	DAZ	Telephone call from clerk re omnibus claims objection and service on chambers.	0.10	895.00	\$ 89.50	
11/28/2011	DAZ	Telephone call from judge's law clerk re calendaring issues.	0.20	895.00	\$ 179.00	
Task Code Total			0.40		\$358.00	
Real Estate Matters [Code 2300]						
11/02/2011	RMP	Review Lehman Re/Pac Point project issues (.3) and telephone conference with N. Camerik regarding same (1.0).	1.30	950.00	\$1,235.00	
11/03/2011	RMP	Review Pac Point project and Lehman Re issues (.4) and telephone conferences with N. Camerik (.7) and M. Brusco (.8) regarding same.	1.90	950.00	\$1,805.00	
11/03/2011	RMP	Telephone conference with Couchot regarding Tesoro, Joshua Ridge and Del Rio issues.	0.60	950.00	\$570.00	
11/07/2011	JJK	Emails to N. Camerik, B. Cook on Rule 9019 settlement re Rubidoux claim and extension.	0.10	595.00	\$59.50	
11/07/2011	RBO	SunCal Real Estate: Call with client re Palmdale Hills project issues	1.00	850.00	\$850.00	
11/07/2011	RMP	Review Pac Point project status memo for potential resolution of issues regarding Pac Point	2.20	950.00	\$2,090.00	
11/07/2011	RMP	Review Rule 9019 Del Rio settlement motion (.2) and telephone conference with N. Camerik regarding Del Rio, Joshua Ridge and Tesoro property issues (.9).	1.10	950.00	\$1,045.00	
11/07/2011	DGP	Review documents re reconveyance of lots L and M in Pacific Pointe to Mr. and Mrs. Azar.	0.50	725.00	\$362.50	
11/09/2011	RMP	Telephone conferences with Friedman (.4), N. Camerik (.5) and M. Brusco (.4) regarding Pac Point project issues and resolution	1.30	950.00	\$1,235.00	
11/10/2011	JJK	Review B. Cook emails on Rubidoux Rule 9019 settlement matter.	0.10	595.00	\$59.50	
11/17/2011	RBO	SunCal Real Estate: Review and forward message re Delta Coves property purchase to Wilson, etc.	0.10	850.00	\$85.00	
11/30/2011	RBO	SunCal Real Estate: Telephone conference with Wilson, Pomerantz re property management issues post-effective date	0.70	850.00	\$595.00	
11/18/2011	RMP	Review analysis re SJD Partners/Pac Point project (1.2) and telephone conferences with Friedman regarding same (1.5).	2.70	950.00	\$2,565.00	
11/21/2011	RMP	Review Pac Point project documents (1.3) and telephone conferences with Friedman (.5), Camerik (.7) and Brusco (.7) regarding same.	3.20	950.00	\$3,040.00	
11/23/2011	RMP	Review additional Pac Point project analyses (1.0) and telephone conferences with Camerik (.5) and Friedman (.6) regarding same.	2.10	950.00	\$1,995.00	
11/30/2011	RMP	Prepare SJD Partners/Pac Point project game plan and analysis for client review	3.30	950.00	\$3,135.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
Task Code Total			22.20		\$20,726.50	
Non-Derivative Contracts [Code 3200]						
11/02/2011	RBO	SunCal Executory Contracts: Prepare draft message to Glaser re LA Waterworks contracts for Camerik review	0.70	850.00	\$595.00	
11/04/2011	RBO	SunCal Executory Contracts: Prepare message to Richard M. Pachulski for Smith info re replacing escrow account (.1); Prepare message to Wilson, others re Private Bank as replacement for escrow account after telephone conference with Smith's office re. same (.3)	0.40	850.00	\$340.00	
11/04/2011	RBO	SunCal Executory Contracts: Telephone conference with Camerik and Riley re City of Palmdale contracts with Palmdale Hills	0.70	850.00	\$595.00	
11/04/2011	RBO	SunCal Executory Contracts: Telephone conference with Lucas re Anaverde and Central Pacific Bank contract-related issues	0.40	850.00	\$340.00	
11/04/2011	JHR	Update claims tracking charts for client with claims filed since August 2011	3.90	395.00	\$1540.50	
11/07/2011	RBO	SunCal Executory contract: Review message from Camerik and attached documents re. handling City of Palmdale contracts with Palmdale (.6); Prepare message to Riley re go-forward process with respect to same (.4)	1.00	850.00	\$850.00	
11/08/2011	RBO	SunCal Executory Contract: Telephone call to Riley and Telephone call from Riley and Telephone conference with Riley re Ritter Ranch project and City of Palmdale contract issues (.6); Exchange messages with Riley re hearing dates for continuance of City of Palmdale's contract related objections to plan (.2)	0.80	850.00	\$680.00	
11/09/2011	RBO	SunCal Executory Contracts: Telephone call to Court for hearing dates on contract-related objections to Lehman plans (.1); Telephone call to Glaser re continuance of same hearings (.1); Revise LA County stipulation re. resolving confirmation objection and continuing contract-related objection (1.6); Revise City of Palmdale stipulation re same (1.1)	2.90	850.00	\$2465.00	
11/10/2011	RBO	SunCal Executory Contracts: Review and comment upon New Anaverde stipulation resolving confirmation objection and continuing contract related objection and respond to John W. Lucas re same (.4); Review Piper response and reply re same (.5)	0.90	850.00	\$765.00	
11/10/2011	RBO	SunCal Executory contracts: Revise L.A. County Stipulation (.5) and City of Palmdale Stipulation (.7) re. resolution of confirmation objections and continuing contract related objections	1.20	850.00	\$1020.00	
11/10/2011	RBO	SunCal Executory Contracts: Review Glaser message re call with LA County counsel re confirmation/contract-related objection (.1); Prepare response to same (1); Telephone conference with Glaser and Michael Moore re same (.5); Prepare message to Glaser confirming confirmation objection resolved (.1)	0.80	850.00	\$680.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/11/2011	RBO	SunCal Executory contract: Review Taylor message and comment to John W. Lucas (.3); Review Russak message and respond (.6) re. Anaverde/Central Pacific Bank contract assumption/rejection issues	0.90	850.00	\$765.00	
11/11/2011	RBO	SunCal Executory contracts: Prepare message to Wilson re Central Pacific Bank issues	0.50	850.00	\$425.00	
11/16/2011	RBO	SunCal Executory Contracts: Review John W. Lucas message re New Anaverde, CNB escrow agreement and respond	0.10	850.00	\$ 85.00	
11/17/2011	RBO	SunCal Executory Contracts: Review Anaverde stipulation resolving confirmation objection and continuing contract related objection	0.20	850.00	\$170.00	
11/30/2011	RBO	SunCal Executory contracts: Prepare message to John W. Lucas to resend Taylor message re Anaverde/Central Pacific Bank contract assumption/rejection issues	0.10	850.00	\$ 85.00	
Task Code Total			15.50		\$11,400.50	
DIP Financing						
[Code 3300]						
11/15/2011	MB	Review e-mails from T. Rollins and Starkman regarding voluntary debtor budgets and cash balances and begin drafting voluntary debtors cash collateral stipulation.	0.20	625.00	\$125.00	
11/15/2011	MB	Review approved cash collateral budgets for voluntary debtors (.1); draft Ex A. to VD cash collateral stipulation (.3); e-mail to P. Lianides regarding VD cash balances and hearing date on stipulation (.1).	0.50	625.00	\$312.50	
11/16/2011	RBO	SunCal Financing: Review Maria Bove message re voluntary debtor budgets and respond	0.10	850.00	\$85.00	
11/16/2011	MB	Revise voluntary debtors cash collateral stipulation.	1.10	625.00	\$687.50	
11/17/2011	RBO	SunCal Financing: Prepare response to Maria Bove draft voluntary debtors' cash collateral stipulation	0.50	850.00	\$425.00	
11/18/2011	MB	E-mail to Lianides regarding voluntary debtors' cash collateral stipulation; e-mail A. Wilson regarding same.	0.10	625.00	\$62.50	
11/21/2011	MB	Revise voluntary debtors cash collateral stipulation; e-mail to N. Camerik regarding same.	0.20	625.00	\$125.00	
11/22/2011	DAZ	Review and execute voluntary debtors' cash collateral stipulation.	0.10	895.00	\$89.50	
11/22/2011	MB	Review MORs regarding cash balances for Palmdale Hills Property for voluntary debtors' cash collateral stipulation	0.20	625.00	\$125.00	
11/22/2011	MB	Telephone conference with A. Wilson regarding professional fee funding for trustee debtors by Lehman	0.10	625.00	\$62.50	
11/22/2011	MB	Review N. Camerik comments to voluntary debtors cash collateral stipulation and revise regarding same.	0.40	625.00	\$250.00	
11/23/2011	MB	Draft voluntary debtor cash collateral approval motion (.7) declaration (.4) and notice (.2); e-mails with Couchot, Lianides and Markum regarding same (.2).	1.50	625.00	\$937.50	
11/23/2011	MB	Review voluntary debtor cash collateral stipulation regarding repayment terms regarding P Couchot comment and respond to him regarding same; revise motion regarding same.	0.40	625.00	\$250.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/23/2011	MB	Review voluntary debtors' cash collateral pleadings filed today by Couchot and e-mail him regarding error in not filing the stipulation and budget as exhibits	0.20	625.00	\$125.00	
11/28/2011	RBO	SunCal Financing: Review Taylor message and forward to Maria Bove with comments re carveout of Anaverde account from cash collateral stipulation for voluntary debtors	0.20	850.00	\$170.00	
11/28/2011	MB	Review e-mail from Steptoe regarding cash collateral stipulation and carveout of Anaverde account and respond to P. Lianides regarding same.	0.20	625.00	\$125.00	
11/28/2011	MB	E-mail to E. Lemmer regarding voluntary debtor cash collateral stipulation	0.10	625.00	\$62.50	
11/29/2011	MB	Draft voluntary debtor property tax DIP financing stipulation (1.1) approval motion (1.0) and supporting declaration (.6); research re same (.5).	3.20	625.00	\$2,000.00	
11/29/2011	MB	Telephone conference with P. Lianides regarding voluntary debtor DIP financing for payment of real property taxes.	0.20	625.00	\$125.00	
11/29/2011	MB	Telephone conference with A. Wilson regarding voluntary debtors financing for payment of real property taxes and trustee debtors financing for professional fees.	0.20	625.00	\$125.00	
11/29/2011	MB	Telephone conference with John W. Lucas regarding voluntary debtor DIP financing motion for payment of taxes.	0.10	625.00	\$62.50	
11/30/2011	MB	Revise voluntary debtor DIP stipulation re financing for real property taxes (.5), motion (.4), declaration (.4) and draft ex parte application for emergency hearing re same (1.1).	2.40	625.00	\$1,500.00	
11/30/2011	MB	Research regarding California real property taxes/ due dates for voluntary debtor DIP financing for payment of same	0.20	625.00	\$125.00	
11/30/2011	MB	Revise all voluntary debtors real property tax financing stipulation (.2) and ex parte application to shorten time for hearing on same (.7)	0.90	625.00	\$562.50	
11/30/2011	MB	Telephone conference with P Lianides regarding voluntary debtors' real property tax DIP financing stipulation.	0.20	625.00	\$125.00	
11/30/2011	MB	Revise ex parte application re emergency hearing on voluntary debtors' DIP financing for real property tax claims (.9), declaration re same (.3), order re same (.2)	1.40	625.00	\$875.00	
11/30/2011	JHR	Review 2011/2012 real property tax DIP stipulation for voluntary debtors	1.60	395.00	\$632.00	
11/16/2011	RMP	Review voluntary debtor real property tax DIP financing stipulation (.4) and telephone conference with Camerik and Brusco regarding same (.9).	1.30	950.00	\$1,235.00	
11/22/2011	RMP	Telephone conferences with Wilson regarding DIP financing issues for Trustee and Voluntary Debtors	0.70	950.00	\$665.00	
11/30/2011	RMP	Client telephone conferences (1.0) and telephone conferences with B. Lobel (.4) regarding Trustee Debtor financing issues.	1.40	950.00	\$1,330.00	
Task Code Total			19.90		\$13,381.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
Plan of Reorganization [Code 3500]						
11/01/2011	DAZ	Prepare for (.3) and participate on team call with R. Pachulski, S. Kahn, J. Lucas, M. Bove, client and Weil re Lehman plan implementation and litigation status (1.2).	1.50	895.00	\$1,342.50	
11/01/2011	DAZ	Telephone conference with Camerik re Lehman plan timing re impact re Lehman Re/Pacific Point project	0.30	895.00	\$268.50	
11/01/2011	RBO	SunCal Plan: Review Woodard message and respond re SunCal settlement and Bond Issuers with telephone message (.3); prepare message to Brusco and Richard M. Pachulski re Woodard message (.1); Review Lucas message re 5th amended plans and respond (.1)	0.50	850.00	\$425.00	
11/01/2011	RMP	Prepare for (.4) and participate in team call re Lehman plan implementation with client, Weil, D. Ziehl, S. Kahn, M. Bove (1.2) and follow up with N. Camerik and M. Brusco regarding same (.8).	2.40	950.00	\$2,280.00	
11/01/2011	RMP	Telephone conferences with W. Lobel (.7), Friedman (.8), N. Camerik (.9) and M. Brusco (.5) regarding issues re second election for creditors to provide release to Lehman	2.90	950.00	\$2,755.00	
11/01/2011	MB	Revise insert regarding Lehman plans for client memorandum regarding SunCal Settlement.	0.50	625.00	\$312.50	
11/01/2011	JWL	Draft Trustee Debtors' plan confirmation order.	5.70	495.00	\$2,821.50	
11/01/2011	HDH	Conference with Dean A. Ziehl re Lehman Plans / settlement issues	0.30	650.00	\$195.00	
11/02/2011	DAZ	Review draft global settlement agreement with SunCal	2.00	895.00	\$1,790.00	
11/02/2011	RBO	SunCal Plan: Review Dean A. Ziehl message and forward to Maria Bove for service confirmation re second election for creditors to provide release to Lehman (.1); Review Melisa DesJardien message re filing 5th amended Plans and respond (.1); Prepare message to Richard M. Pachulski re settlement re second election for creditors to provide release to Lehman (.1)	0.30	850.00	\$255.00	
11/02/2011	RMP	Review and respond to e-mails from W. Lobel re Reliance Claim creditor issues (.4) and telephone conferences with W. Lobel regarding same (1.0)	1.40	950.00	\$1,330.00	
11/02/2011	MB	Telephone conference with Dean A. Ziehl regarding Klassen claim/voting and 2nd election to provide release to Lehman.	0.10	625.00	\$62.50	
11/02/2011	JWL	Draft Trustee Debtors' plan confirmation order.	6.00	495.00	\$2,970.00	
11/02/2011	JHR	Revise Voluntary Debtor's plan confirmation order	1.00	395.00	\$395.00	
11/02/2011	JHR	Revise Voluntary Debtors' plan confirmation order	0.70	395.00	\$276.50	
11/02/2011	HDH	Review Lehman plan deadlines and notices	0.40	650.00	\$260.00	
11/03/2011	DAZ	Telephone conferences with Klassen counsel and Camerik re Class 3 ballot issues.	0.50	895.00	\$447.50	
11/03/2011	RBO	SunCal Plan: Prepare message to Melisa DesJardien re 5th amended plans filing	0.10	850.00	\$85.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/03/2011	RBO	SunCal Plan: Review Camerik message re title company mechanic's lien list and respond (.1); Prepare message to Steven J. Kahn re call with title companies (.1); Prepare message to Maria Bove re Class 3 mechanic's lien waiver chart (.1); Prepare message to Dean A. Ziehl re serving claims pending entry of confirmation order on Acton (.1); Review and respond to Lucas re title company call (.1); Review Lucas message re Utilities and respond (.1)	0.60	850.00	\$510.00	
11/03/2011	RMP	Review mechanics' lien and Reliance Claim charts (.5) and conferences with S. Kahn (.4) and telephone conferences with W. Lobel (.5), Friedman (.5), N. Camerik (.7) and R. Brusco (.6) regarding same.	3.20	950.00	\$3,040.00	
11/03/2011	MB	Review voting report and claim analysis regarding RBF Engineering and 2nd election to provide release to Lehman per Camerik question; draft e-mail to her regarding same.	0.40	625.00	\$250.00	
11/03/2011	MB	Review e-mail from B. Wiseman regarding JF Shea ballots and 2nd election for creditors to provide release to Lehman; respond to same.	0.30	625.00	\$187.50	
11/03/2011	JWL	Respond to confirmation order issue from Fidelity title company (.3); draft Trustee Debtor plan confirmation order (.5).	0.80	495.00	\$396.00	
11/03/2011	JHR	Draft Voluntary Debtor plan confirmation order	2.50	395.00	\$987.50	
11/03/2011	JHR	Revise Voluntary Debtor plan confirmation order	2.10	395.00	\$829.50	
11/03/2011	JHR	Revise Voluntary Debtor plan confirmation order	0.80	395.00	\$316.00	
11/03/2011	HDH	Review Lehman plans re plan implementation issues	0.30	650.00	\$195.00	
11/04/2011	RBO	SunCal Plans: Review plan language re Bethel Island Municipal claim (.1), revise same (.5), send message to Bethel Island counsel re same (.3)	0.90	850.00	\$765.00	
11/04/2011	RBO	SunCal Plans: Telephone conference with Gerry Sims, etc. re title/project transfer issues (1.0); Telephone conference with Markum, Camerik re title/project transfer issues (.6)	1.60	850.00	\$1,360.00	
11/04/2011	RBO	SunCal Plan: Prepare message to H. Meltzer re service on creditors of notice of opportunity for 2nd election to release Lehman	0.10	850.00	\$85.00	
11/04/2011	RBO	SunCal Plan: Office conference with Dean A. Ziehl re Klassen and mechanic's lien settlements (.5); Review Camerik title co. message and respond (.1); Telephone conference with Camerik re title issues and send message to her re. same (.6); Review Maria Bove charts re second election for creditors to provide Lehman release (.4); prepare message to Maria Bove re same (.1); Telephone conference with Camerik re 2d election, settlements, etc. (.4); Forward Lucas 2nd election drafts (.1); Telephone conference with Camerik re L.A. County contract issues, etc. (.5)	2.70	850.00	\$2,295.00	
11/04/2011	RBO	SunCal Plans: Telephone conference with Lucas re Lehman plans' confirmation orders	0.40	850.00	\$340.00	
11/04/2011	RMP	Review status of Palmdale, Acton and the issues re second election for creditors to provide Lehman release (.3) and telephone conferences with N. Camerik (.7), M. Brusco (.4), W. Lobel (.7) and Friedman (.8) regarding same.	3.20	950.00	\$3,040.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/04/2011	MB	3 office conferences with Jason H. Rosell regarding chart for Robert B. Orgel of ballot yes votes with no Lehman release (.5); review drafts of same charts and revise (.2); e-mail to Robert B. Orgel with same charts and explanation (.2).	0.90	625.00	\$562.50	
11/04/2011	JWL	Draft Trustee Debtor plan confirmation order (1.4); conf. call with New Anaverde regarding assumption of Work cost agreement (.3); revise TD plan confirmation order regarding language re. second election for creditors to provide Lehman release (2.3); revise Voluntary Debtor plan confirmation order (1.7); review bar date notice, affidavit of service for purposes of confirmation orders (.7).	6.40	495.00	\$3,168.00	
11/04/2011	JHR	Revise Voluntary Debtor plan confirmation order	1.00	395.00	\$395.00	
11/05/2011	RBO	SunCal Plan: Review and respond to Bley message re treatment of Bethel Island Municipal District claim (2x)	0.60	850.00	\$510.00	
11/06/2011	RBO	SunCal Plan: Review Bley's further message re plan treatment of Bethel Island Municipal District claim and respond	0.50	850.00	\$425.00	
11/06/2011	RBO	SunCal Plan: Begin revisions to Voluntary Debtor plan confirmation order in detail	2.90	850.00	\$2,465.00	
11/06/2011	RBO	SunCal Plan: Begin revisions to Trustee Debtor plan confirmation order	5.80	850.00	\$4,930.00	
11/07/2011	DAZ	Office conferences with R. Orgel re non-confirmation Lehman plan objections, issues and timing.	1.00	895.00	\$895.00	
11/07/2011	RBO	SunCal Plan: Revise Voluntary Debtor Plan Confirmation Order regarding continued matters (2.5)	2.50	850.00	\$2,125.00	
11/07/2011	RBO	SunCal Plan: Office conference with Dean A. Ziehl re 2nd Election for creditors to provide Lehman release (.2); Prepare messages to Richard M. Pachulski and team re 2nd Election for creditors to provide Lehman release (.2); Telephone conference with Rosell, Maria Bove re chart of ballots voting yes without providing Lehman release (.2)	0.60	850.00	\$510.00	
11/07/2011	RBO	SunCal Plan: Prepare message to Maria Bove, Rosell, Richard M. Pachulski re 2nd Election for creditors to provide Lehman release (.2); Review Maria Bove response and reply (.2)	0.40	850.00	\$340.00	
11/07/2011	RBO	SunCal Plan: Review chart of incorrectly completed ballots (.3) and revise (1.5); Prepare message re chart to Brusco, Camerik, etc. (.2); Review John W. Lucas message and related messages re Del Rio motion and respond (.2)	2.20	850.00	\$1,870.00	
11/07/2011	RBO	SunCal Plan: Telephone conference with Brusco re 2nd Election for creditors to provide Lehman release	0.60	850.00	\$510.00	
11/07/2011	RBO	SunCal Plan: Revise Trustee Debtor Plan Confirmation Order (1.5) and Voluntary Debtor Plan Confirmation Order (1.0)	2.50	850.00	\$2,125.00	
11/07/2011	RBO	SunCal Plan: Exchange messages with Maria Bove re Lehman plans solicitations and with Markum re same (.3); Exchange messages with John W. Lucas re plan confirmation orders (.2)	0.50	850.00	\$425.00	
11/07/2011	RMP	Telephone conferences with W. Lobel (.9) and Friedman (.7) regarding second election for creditors to provide Lehman release	1.60	950.00	\$1,520.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/07/2011	MB	Review Jason H. Rosell e-mail regarding plan notice to certain claimants (for title cos.) and respond to same.	0.20	625.00	\$125.00	
11/07/2011	MB	Research regarding Roddan Paolucci claims/plan treatment per Friedman question; memorandum to A. Friedman regarding same.	0.40	625.00	\$250.00	
11/07/2011	MB	Conference call with Robert Orgel and Jason Rosell regarding reports for client re 2nd election for creditors to provide Lehman release	0.30	625.00	\$187.50	
11/07/2011	MB	Revise charts for client of 2nd election for creditors to provide Lehman release (1.2); office conferences with Jason H. Rosell regarding same (2).	1.40	625.00	\$875.00	
11/07/2011	MB	Draft memorandum to Robert B. Orgel regarding charts re 2nd election for creditors to provide Lehman release.	0.20	625.00	\$125.00	
11/07/2011	DAZ	Participate on call with client and counsel re Ritter Ranch plan effective date issues.	1.50	895.00	\$1,342.50	
11/08/2011	DAZ	Participate on part of team call with R. Pachulski, R. Orgel, J. Lucas, Weil and client re plan confirmation and implementation and SunCal settlement terms.	1.00	895.00	\$895.00	
11/08/2011	RBO	SunCal Plan: Review chart from Maria Bove re second election for creditors to provide Lehman release and Telephone conference with Maria Bove re same (.4); call with client re same (.9)	1.30	850.00	\$1,105.00	
11/08/2011	RBO	SunCal Plan: Review and revise Bethel Island Municipal District and LA County stipulations re non-confirmation related plan objections (.5); Prepare message to client re issues re permitting creditors to correct ballots to provide waiver or release (0.4)	0.90	850.00	\$765.00	
11/08/2011	RBO	SunCal Plan: Review message from Maria Bove re results of second election for creditors to provide Lehman release and respond (.1); Revise chart re. ballots with mechanical errors (.3)	0.40	850.00	\$340.00	
11/08/2011	RBO	SunCal Plan: Telephone call to Wiseblood and Telephone call from Wiseblood re Lehman plan language (.2); Revise Trustee Debtor confirmation order (2.1); revise Voluntary Debtor plan confirmation order (2.0)	4.30	850.00	\$3,655.00	
11/08/2011	RMP	Prepare for (.3) and participate on team call with Weil, client, D. Ziehl, R. Orgel, J. Lucas re confirmation/effective date and plan implementation (1.6) and immediate follow-up with M. Brusco regarding status of various plan implementation issues (1.0).	2.90	950.00	\$2,755.00	
11/08/2011	RMP	Review election chart and prepare for and participate on team call regarding election issues and telephone conferences with W. Lobel and Friedman regarding same.	2.70	950.00	\$2,565.00	
11/08/2011	MB	Conference call with R. Brusco, A. Wilson, N. Camerik, J. Markum, R. Pachulski and Robert Orgel regarding 2nd election.	0.80	625.00	\$500.00	
11/08/2011	MB	Revise charts re results of second election for creditors to provide Lehman release.	1.00	625.00	\$625.00	
11/08/2011	MB	Review Robert B. Orgel revised charts re second election for creditors to provide Lehman release (.4); research balloting analyses regarding same (.8); e-mails to Robert B. Orgel regarding same (.3); office conference's with Jason H. Rosell regarding same (.3); telephone conference with Robert B. Orgel regarding same (.2).	2.00	625.00	\$1,250.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/08/2011	JWL	Review Del Rio 9019 motion regarding plan settlement (.9); correspondence with Lehman and SunCal regarding same (.2); review Lehman plans regarding notice of effective date (.3); correspondence with Cent. Pac. Bank regarding Lehman plan assumption of work cost agreement (.2); team conference call regarding plan implementation with N. Camerik, R. Pachulski, R. Orgel, E. Lemmer, M. Bond, R. Morrison (1.6).	3.20	495.00	\$1,584.00	
11/09/2011	DAZ	Participate on team call with Weil and client re SunCal/Lehman global settlement terms	1.00	895.00	\$895.00	
11/09/2011	RBO	SunCal Plan: Review Camerik request re contract assumption form and respond	0.10	850.00	\$85.00	
11/09/2011	RBO	SunCal Plan: Review Meltzer message re BKF Engineering ballot, review documents re. same, respond (.5); Revise stipulation re Bethel Island plan confirmation objection (.3)	0.50	850.00	\$425.00	
11/09/2011	RBO	SunCal Plan: Revise chart re. ballots with mechanical issues	0.20	850.00	\$170.00	
11/09/2011	RBO	SunCal Plan: Revise Voluntary Debtor plan confirmation order further	8.40	850.00	\$7,140.00	
11/09/2011	RMP	Review and respond to various e-mails from Lobel, Orgel and Friedman regarding second election for creditors to provide Lehman release (.7), review Orgel analysis of results of second election for creditors to provide Lehman release (.7) and telephone conference with W. Lobel regarding remaining issues re second election for creditors to provide Lehman release (.9).	2.30	950.00	\$2,185.00	
11/09/2011	JWL	Discuss Central Pacific Bank stipulation re replacement of bank with A. Wilson (.2); prepare stipulation regarding same (.7); discuss same with counsel for CPB (.3).	1.20	495.00	\$594.00	
11/09/2011	HDH	Review SunCal/Lehman global settlement agreement	0.30	650.00	\$195.00	
11/10/2011	RBO	SunCal Plan: Review Committee responses re second election for creditors to provide Lehman release and 5th amended Lehman Plan issues (.9) and respond to same (1.0); Revise 5th Amended Plan Notice draft (.7)	2.60	850.00	\$2,210.00	
11/10/2011	RBO	SunCal Plan: Revise Tesoro, SCC Communities stipulation and order re continuance of plan confirmation for those debtors (1.0); Exchange messages with Lianides re same (.5); Exchange further messages with Wiseblood re same (.2)	0.80	850.00	\$680.00	
11/10/2011	RBO	SunCal Plan: Exchange messages with Riley for signatures on City of Palmdale stipulation re contract assumption issues (.1); Review Neue message and respond for status report info for Lehman plans (.2); Exchange messages with Neue, Lobel, Wiseblood re stipulation continuing confirmation of Lehman VD plan for SCC Comm. and Tesoro (.2); Prepare message to Glaser re LA County stipulation and order re contract assumption issues and continuance (.1); Revise Bethel Island Municipal District stipulation and order (.5)	1.10	850.00	\$935.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/10/2011	RBO	SunCal Plan: Review plan confirmation related deadlines stipulation drafts (.4); Prepare messages to Wiseblood, others re same (.5); Review revised stipulation (.6); Telephone conference with Wiseblood re stipulation (.4); Telephone conference with courtroom deputy re stipulation (.4); Prepare message to John W. Lucas re same and continuances (.1); Exchange messages with John W. Lucas re Plan confirmation orders (.1)	2.50	850.00	\$2,125.00	
11/10/2011	MB	Review e-mail from CA Coastal Commission regarding questions about claim and 2nd election for creditors to provide Lehman release; research regarding same.	0.40	625.00	\$250.00	
11/10/2011	MB	Research regarding claims of creditors entitled to 2nd election for creditors to provide Lehman release	0.60	625.00	\$375.00	
11/10/2011	MB	Review 10/25 hearing notes for stipulation continuing confirmation related dates; e-mail to John W. Lucas regarding same.	0.20	625.00	\$125.00	
11/10/2011	MB	Review ballots that did not provide waiver of mechanic's lien or Lehman release (for title co. questions) (.4); draft memo to title companies regarding same (.4).	0.80	625.00	\$500.00	
11/10/2011	JWL	Revise Trustee Debtor plan confirmation order (4.9); revise Voluntary Debtor plan confirmation order (4.0); revise Bethel Island Municipal District provisions in TD plan confirmation order (.2); discuss same with R. Orgel (1.3); draft notice of continuance for Central Pacific Bank and New Anaverde contract assumption matters (.3); revise same (.3).	11.00	495.00	\$5,445.00	
11/10/2011	JHR	Review R. Orgel revised Trustee Debtor plan confirmation order	0.40	395.00	\$158.00	
11/10/2011	JHR	Review R. Orgel's revisions to Voluntary Debtor plan confirmation order	0.30	395.00	\$118.50	
10/10/2011	HDH	Appear telephonically at hearing on motion to vacate SunCal plan confirmation hearing	1.80	650.00	\$1,170.00	
11/11/2011	RBO	SunCal Plan: Review Friedman message and chart re. incorrect ballots and mechanical issues (.2); reply to same (.5); Review response and reply thereto (.2); Review Wiseblood message re filing of stipulation re contract assumption matters (.1)	1.00	850.00	\$850.00	
11/11/2011	RBO	SunCal Plan: Review Hopkins message and respond re status of various plan issues (.6); Review L. Ekvall-Wang response re 5th Amended Trustee Debtor Plan (.1); Review Meltzer message re continued confirmation hearings and respond (.1)	0.80	850.00	\$680.00	
11/11/2011	JWL	Revise Trustee Debtor plan confirmation order (3.2); revise Voluntary Debtor plan confirmation order (2.5); telephone call with Central Pacific Bank and New Anaverde regarding plan assumption of work cost agreement (.5).	6.20	495.00	\$3,069.00	
11/12/2011	RBO	SunCal Plan: Review John W. Lucas message and forward 5th amended plans with comments (.4); Review John W. Lucas response and reply (.1)	0.50	850.00	\$425.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/12/2011	RBO	SunCal Elieff Settlement: Review and Edit Camerik draft of SunCal global settlement agreement	3.80	850.00	\$3,230.00	
11/13/2011	HDH	Review Trustee Debtor plan confirmation order	0.30	650.00	\$195.00	
11/14/2011	DAZ	Review draft Trustee Debtor plan confirmation order (.7) and Voluntary Debtor plan confirmation order (.5).	1.20	895.00	\$1,074.00	
11/14/2011	RBO	SunCal Plan: Review info from Kulick re plan service lists (.3) and draft memo re results with Camerik, etc. re service (.3)	0.60	850.00	\$510.00	
11/14/2011	RBO	SunCal Plan: Review Neue message re plan distribution thresholds and respond (.3) after review of documents re. same (.4); review title company comments re service of plan on certain parties (.5); office conference with Kulick re same (.5)	1.70	850.00	\$1,445.00	
11/14/2011	RBO	SunCal Plan: Telephone conference with Meltzer re 2nd Election for creditors to release Lehman and mechanical issues with ballots	0.50	850.00	\$425.00	
11/14/2011	MB	Review Palmdale creditor matrix regarding service of plan docs. on Champion Lumber; e-mail to Julie regarding same.	0.20	625.00	\$125.00	
11/15/2011	RBO	SunCal Plan: Prepare for (.2) and participate in call with title companies, Weil, M. Bove and J. Lucas re. plan implementation and transfer of properties to Lehman (.8)	1.00	850.00	\$850.00	
11/15/2011	RBO	SunCal Plan: Revise 5th Amended TD Plan (.9) and VD Plan (1.6) and revise draft notice of same (.8)	3.30	850.00	\$2,805.00	
11/15/2011	MB	Conference call with R. Orgel, N. Camerik, J. Markum, J. Lucas and title companies regarding transfer of properties under plans, mechanic liens, etc.	0.80	625.00	\$500.00	
11/15/2011	MB	Telephone conference with John W. Lucas regarding confirmation orders and mechanics lien claimant service.	0.10	625.00	\$62.50	
11/15/2011	JWL	Conf. call with Fidelity, Weil, M. Bove and R. Orgel re transfer of properties under plans and scope of confirmation orders (.8); revise confirmation orders regarding same (1.2); draft property conveyance order (1.1).	3.10	495.00	\$1,534.50	
11/16/2011	RBO	SunCal Plan: Review John W. Lucas message re Lehman plan changes and respond (.1); Revise Trustee Debtor Plan Confirmation Order (2.7) and Voluntary Debtor Plan Confirmation Order (3.0)	5.80	850.00	\$4,930.00	
11/16/2011	JWL	Draft individual property conveyance order (.2); conf. call with New Anaverde regarding plan assumption of work cost agreement (.2).	0.40	495.00	\$198.00	
11/17/2011	RBO	SunCal Plan: Prepare message to Committees re 2nd election for creditors to provide release to Lehman (.3); Revise Trustee Debtor plan confirmation order (1.9) and Voluntary Debtor plan confirmation order (2.1)	4.30	850.00	\$3,655.00	
11/17/2011	RBO	SunCal Plan: Telephone conference with Camerik re 2nd Election for creditors to provide release to Lehman	0.30	850.00	\$255.00	
11/17/2011	RBO	SunCal Plan: Office conference with Kulick re notice for parties that did not receive earlier plan related notices (.6); Telephone conference with Camerik re same (.4)	1.00	850.00	\$850.00	
11/17/2011	JWL	Draft CPB and New Anaverde settlement stipulation re assumption of work agreement under plan	1.10	495.00	\$544.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/18/2011	RBO	SunCal Plans: Review Kulick question re 5th amended Lehman plans and respond (.1); Review message from John W. Lucas re reaching court for continuance of plan related hearings and respond (.1); Continue revisions to fully conform confirmation orders with 5th amended plans (5.1)	5.30	850.00	\$4,505.00	
11/18/2011	MB	Review forms received from creditors participating in 2nd election to provide Lehman release	4.00	625.00	\$2,500.00	
11/20/2011	RBO	SunCal Plans: Continue conforming confirmation orders to 5th Amended Plans (11.1); Prepare message to Maria Bove with question re class without votes on Voluntary Debtor plan (.1)	11.20	850.00	\$9,520.00	
11/21/2011	RBO	SunCal Plans: Continue revising Trustee Debtor plan confirmation order (2.4) and Voluntary Debtor plan confirmation order (3.0)	5.40	850.00	\$4,590.00	
11/21/2011	RBO	SunCal Plans: Review Camerik questions re. votes on the Lehman plans and respond	0.50	850.00	\$425.00	
11/21/2011	MB	Review voting reports regarding Robert B. Orgel question.	0.20	625.00	\$125.00	
11/21/2011	MB	Review additional forms received from creditors regarding 2nd election to provide Lehman release	4.10	625.00	\$2,562.50	
11/22/2011	DAZ	Participate on team call with Weil, M. Bove, and J. Lucas re 2nd election for creditors to provide Lehman release and other plan issues	1.30	895.00	\$1,163.50	
11/22/2011	MB	Review all Proofs of claims by creditors who made 2nd election to provide Lehman release (.5); revise charts of 2nd election results regarding mechanic lien claims of creditors who participated (1.2).	1.70	625.00	\$1,062.50	
11/22/2011	MB	Review Affidavit of service of Irell & Manella regarding service of 2nd election forms.	0.40	625.00	\$250.00	
11/22/2011	MB	Conference call with N. Camerik, J. Markum, D. Ziehl and J. Lucas regarding forms received for 2nd election for creditors to provide Lehman release.	1.30	625.00	\$812.50	
11/22/2011	MB	Telephone conference with Dean A. Ziehl regarding 2nd election form issues/ next steps.	0.20	625.00	\$125.00	
11/22/2011	JWL	Review results charts for 2nd election for creditors to provide Lehman release (.2); conf. call with N. Camerik, J. Markum, D. Ziehl and M. Bove regarding second election results and issues (1.3); revise and send confirmation orders to Fidelity (.6); send confirmation order info to R. Orgel (.4).	2.50	495.00	\$1,237.50	
11/23/2011	DAZ	Review spreadsheet showing results of 2nd election for creditors to provide Lehman release	0.50	895.00	\$447.50	
11/23/2011	RBO	SunCal Plan: Prepare message to Patricia Jeffries, Maria Bove for POS docket numbers re all plan related filings for confirmation orders	0.30	850.00	\$255.00	
11/23/2011	RBO	SunCal Plans: Prepare further messages to P. Jeffries re getting POS docket numbers for insert to confirmation orders	0.60	850.00	\$510.00	
11/23/2011	RBO	SunCal Plans: Prepare additional message to Patricia Jeffries, Maria Bove for POS info for orders re confirmation	0.30	850.00	\$255.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/23/2011	RBO	SunCal Plans: Review Meltzer message re TD Committee Plan support and send response (.4); Review Melisa DesJardien responses re 5th amended plan service questions and reply (.1); Continue revisions of Trustee Debtor Plan Confirmation Order (7.7) and Voluntary Debtor Plan Confirmation Order (5.0)	13.20	850.00	\$11,220.00	
11/23/2011	SJK	Review memo from R. Orgel regarding filing of Fifth Amended Plans.	0.10	725.00	\$72.50	
11/23/2011	MB	Review Robert B. Orgel e-mails regarding information necessary for confirmation orders; e-mails to Patricia Jeffries regarding same.	0.20	625.00	\$125.00	
11/23/2011	MB	Revise 2nd election results charts regarding comments from 11/22 call with Weil (.9); review late submitted second election forms (.5).	1.40	625.00	\$875.00	
11/24/2011	RBO	SunCal Plans: Continue revisions to plan confirmation orders to recite all relevant facts and key legal matters	4.90	850.00	\$4,165.00	
11/25/2011	RBO	SunCal Plan: Continue revision to Trustee Debtor plan confirmation order (1.7); Prepare message to Patricia Jeffries re items located for insertion to confirmation orders (.2); Review Patricia Jeffries messages and respond (.3); Continue confirmation order revisions and prepare exhibits to property transfer orders (13.2)	15.40	850.00	\$13,090.00	
11/26/2011	RBO	SunCal Plan: revise exhibits to property transfer orders	0.20	850.00	\$170.00	
11/26/2011	HDH	Review SunCal/Lehman global settlement agreement revisions	0.30	650.00	\$195.00	
11/28/2011	DAZ	Participate on call with committee counsels and M. Bove re analysis of 2nd election results.	1.00	895.00	\$895.00	
11/28/2011	DAZ	Review Cook revisions to SunCal/Lehman global settlement draft.	0.30	895.00	\$268.50	
11/28/2011	DAZ	Review draft revisions to release provisions in SunCal/Lehman global settlement agreement	1.00	895.00	\$895.00	
11/28/2011	RBO	SunCal Plan: Review Meltzer message and reply re call re 2nd election results (.1) and prepare message to Maria Bove re same (.1); Review Camerik message re confirmation order review and respond (.1); Revise 5th Amended Plans dates (.4) and draft message to Lobel, Neue re same and re confirmation orders (.2); Review Meltzer reply and respond (.1); Revise 5th Amended Plan Notice (.4); review 2nd Election results (1.0)	2.40	850.00	\$2,040.00	
11/28/2011	RBO	SunCal Plans: Revise Trustee Debtor plan confirmation order (1.4) and Voluntary Debtor plan confirmation order (2.0) per comments received	3.40	850.00	\$2,890.00	
11/28/2011	MB	Telephone conference with Robert Orgel regarding 2nd election results (.2) and bar date notices for 10 parties not on any mailing list (.1); review all dockets regarding proofs of service of bar date motions for all debtors (.4) and draft e-mail to Robert B. Orgel regarding same (.2).	0.90	625.00	\$562.50	
11/28/2011	MB	Review 2nd election results charts and 2nd election forms in preparation for call with committees' counsel regarding open issues with same.	0.50	625.00	\$312.50	
11/28/2011	JWL	Conf. call with R. Orgel regarding revisions to confirmation orders.	0.30	495.00	\$148.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/28/2011	JWL	Prepare adjournment stipulation regarding New Anaverde and Central Pacific Bank contract assumption matters (.4); conf. call with The Private Bank regarding same (.2).	0.60	495.00	\$297.00	
11/29/2011	DAZ	Review revised charts re results of second election for creditors to release Lehman.	0.30	895.00	\$268.50	
11/29/2011	DAZ	Telephone conferences with Soto and Brusco re cost allocation issues under Lehman plans (.9) and conference with H. Hochman re same (.3)	1.20	895.00	\$1,074.00	
11/29/2011	DAZ	Office conference with R. Orgel re plan confirmation, claim objection issues and timing.	0.50	895.00	\$447.50	
11/29/2011	DAZ	Participate on team call with Weil, client, R. Pachulski and S. Kahn re plan confirmation/implementation issues.	1.30	895.00	\$1,163.50	
11/29/2011	RBO	SunCal Plan: Revise acknowledgment form for creditors entitled to correct ballots	0.10	850.00	\$85.00	
11/29/2011	RBO	SunCal Plan: Prepare for conversation to discuss 2nd election results and mechanical issues with ballots (.4); Telephone conference with Meltzer, Friedman, Lobel, Neue and Maria Bove re 2nd election results and mechanical error issues with ballots (.7); Review 5th Amended Plan Notice prior to filing (.3); Review chart listing creditors entitled to correct ballots (.1)	1.50	850.00	\$1,275.00	
11/29/2011	RBO	SunCal Plan: Office conference with Dean A. Ziehl re confirmation orders, claims objections (.5); Telephone conference with Camerik re confirmation orders (.3); Message to Kulick re filing 5th amended plans, with specific instructions (.4); Telephone conference with John W. Lucas, Maria Bove re 5th Amended Plans and send Camerik 5th Amended Plan comments (.4); Revise TD plan confirmation order (1.0) and VD plan confirmation orders (1.7); final review of 5th Amended Plans before filing (.8)	5.10	850.00	\$4,335.00	
11/29/2011	RBO	SunCal Plan: Review Meltzer message re call re results of second election for creditors to provide Lehman release and respond	0.10	850.00	\$85.00	
11/29/2011	MB	Revise charts of results of second election for creditors to provide Lehman release as per discussion on 11/28 call.	0.80	625.00	\$500.00	
11/29/2011	MB	Review 5th amended trustee debtor plan regarding language re opportunities for creditors to correct ballots or participate in second election to provide Lehman release	0.20	625.00	\$125.00	
11/29/2011	MB	Review Robert B. Orgel 11/11 e-mail and analyses of ballots with mechanical errors for call with committees regarding fixing errors (.2); call with committees and Robert B. Orgel regarding same (.7).	0.90	625.00	\$562.50	
11/30/2011	DAZ	Review revised 5th amended TD plan (1.2) and 5th amended VD plan (1.8)	3.00	895.00	\$2,685.00	
11/30/2011	RBO	SunCal Plans: Revise TD plan confirmation order (1.5) and VD plan confirmation order (1.8) per Camerik comments and conversation re second election results with committees and trustee	3.30	850.00	\$2,805.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/30/2011	RBO	SunCal Plan: Review portions of Voluntary Debtor plan confirmation order addressing Central Pacific Bank and New Anaverde issues (.2) and make changes consistent with Taylor's request re. same (.4); Prepare message to Brusco re 2nd Election for creditors to provide Lehman release and mechanical issues with ballots (.6)	1.20	850.00	\$1,020.00	
11/30/2011	RBO	SunCal Plan: Revise Trustee Debtor plan confirmation order (1.2) and Voluntary Debtor plan confirmation order (1.8) per comments received	3.00	850.00	\$2,550.00	
11/30/2011	RBO	SunCal Plans: Revise chart re ballots with mechanical errors (2.6) and acknowledgment form for creditors permitted to correct ballots (2.0)	4.60	850.00	\$3,910.00	
11/30/2011	MB	Review Lei Lei Wang comments to charts re results of second election for creditors to provide Lehman release and respond regarding same.	0.20	625.00	\$125.00	
11/30/2011	MB	Telephone conference with N. Camerik and J. Markum regarding results of second election for creditors to provide Lehman release and next steps.	0.20	625.00	\$125.00	
11/30/2011	MB	Revise charts re second election for creditors to provide Lehman release as per call on 11/29 for declarations re same.	1.20	625.00	\$750.00	
11/30/2011	JWL	Prepare stipulation to continue New Anaverde/Central Pacific Bank non-confirmation related matters re Lehman plan.	0.60	495.00	\$297.00	
11/11/2011	RMP	Review revised Lehman Plans (1.2) and telephone conferences with B. Lobel, Friedman, Meltzer (.6) and R. Orgel (.5) regarding same.	2.30	950.00	\$2,185.00	
11/11/2011	RMP	Review various Plan-related stipulations with objecting parties and conference with R. Orgel regarding same.	0.40	950.00	\$380.00	
11/14/2011	RMP	Review Bond Safeguard plan-related issues regarding questions from Rob Brusco	0.70	950.00	\$665.00	
11/14/2011	RMP	Review charts re. second election for creditors to release Lehman issues (.5) and conferences with R. Orgel (.4) and telephone conference with N. Camerik regarding same (.4) and follow-up with B. Lobel regarding same (.3).	1.60	950.00	\$1,520.00	
11/14/2011	RMP	Telephone conferences with Brusco regarding Lehman Plan issues.	0.60	950.00	\$570.00	
11/17/2011	RMP	Review draft SunCal/Lehman global settlement agreement (.5) and telephone conferences with Camerik (.4) and conference with R. Orgel (.5) regarding same.	1.40	950.00	\$1,330.00	
11/23/2011	RMP	Review release language in SunCal/Lehman global settlement agreement (.2) and telephone conference with Camerik regarding same (.4).	0.60	950.00	\$570.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/29/2011	RMP	Review issues and materials re. second election for creditors to provide release to Lehman (.9) and telephone conferences with Lobel (.5) and Friedman (.5) re same.	1.90	950.00	\$1,805.00	
11/30/2011	RMP	Review revised Lehman Trustee Debtor plan (.3) and conference with R. Orgel regarding same (.3).	0.60	950.00	\$570.00	
11/10/2011	RMP	Review materials regarding second election for creditors to provide release to Lehman (.5) and call with Weil and client regarding same (.5) and follow-up call with B. Lobel regarding same (.4).	1.40	950.00	\$1,330.00	
11/10/2011	RMP	Review Lehman Plan distribution caps (.6) and conference calls with B. Lobel (.6), R. Orgel (.7) and Meltzer (.4) regarding same.	2.30	950.00	\$2,185.00	
11/10/2011	RMP	Follow-up call with client re Lehman Plan issues related to Palmdale Hills.	0.80	950.00	\$760.00	
11/14/2011	RMP	Review draft Lehman plan confirmation orders (1.0) and telephone conferences with Camerik (.6) and R. Orgel (.8) regarding same.	2.40	950.00	\$2,280.00	
11/15/2011	RMP	Prepare for (.8) and participate on weekly team call with client, Weil, R. Orgel, M. Bove and J. Lucas re pending SunCal matters and plan effective date matters.	1.80	950.00	\$1,710.00	
11/15/2011	RMP	Several telephone conferences with Brusco and Camerik regarding Bond Safeguard new issues and relation to Lehman plan terms	3.20	950.00	\$3,040.00	
11/16/2011	RMP	Client meeting regarding closing issues and transfer of properties under Lehman plans.	2.90	950.00	\$2,755.00	
11/17/2011	RMP	Telephone conferences with Lobel, Friedman and conferences with R. Orgel regarding issues regarding second election for creditors to provide release to Lehman.	1.30	950.00	\$1,235.00	
11/21/2011	RMP	Draft Lehman Plan effective date issues/strategy list	1.30	950.00	\$1,235.00	
11/22/2011	RMP	Review Lehman Plan Effective Date and SunCal professionals' fee application issues	1.90	950.00	\$1,805.00	
11/22/2011	RMP	Prepare for (.3) and participate on team call with client, Weil, D. Ziehl, M. Bove, S. Kahn, J. Lucas re pending SunCal matters/SunCal settlement (1.3) and follow-up with call with Camerik regarding same (.6).	2.20	950.00	\$2,090.00	
11/23/2011	RMP	Review Lehman/SunCal global settlement agreement (.7) and telephone conferences with N. Camerik (.5) and R. Orgel (.5) regarding same.	1.70	950.00	\$1,615.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/28/2011	RMP	Review Lehman releases in SunCal/Lehman global settlement agreement (1.0) and telephone conferences with Camerik regarding same (.9).	1.90	950.00	\$1,805.00	
11/29/2011	RMP	Prepare for (.6) and participate on team call with Weil, client, D. Ziehl and S. Kahn re pending SunCal matters/strategy and going forward items re plan implementation (1.3) and follow-up call regarding certain issues with Brusco and Camerik (1.0)	2.90	950.00	\$2,755.00	
Task Code Total			328.80		\$257,531.00	
Disclosure Statement/Voting [Code 3600]						
11/01/2011	MAM	Correspondence with the Trustee of the Marie B Stanford Estate regarding Fourth Amended Disclosure Statement.	0.30	220.00	\$66.00	
11/01/2011	MB	E-mail to N. Camerik regarding Klassen voting; telephone conference with John W. Lucas regarding confirmation objection and fee claim chart.	0.20	625.00	\$125.00	
11/03/2011	MAM	Review and forward to M. Bove voluntary debtor plan ballot received from Klassen Corporation.	0.20	220.00	\$44.00	
11/04/2011	JHR	Meet with M. Bove re: report of creditors who waived secured claims and elected Lehman release on ballots (for title companies)	0.30	395.00	\$118.50	
11/04/2011	JHR	Draft report of creditors who waived secured claims and elected Lehman release on ballots	1.50	395.00	\$592.50	
11/04/2011	JHR	Revise report of creditors who waived secured claims and elected Lehman release on ballots (for transmittal to title companies)	0.20	395.00	\$79.00	
11/05/2011	JHR	Research proofs of service for various unidentified parties per Weil's request on behalf of title companies to determine if they received Lehman plan documents	1.10	395.00	\$434.50	
11/07/2011	JHR	Continue researching proofs of service for various unidentified parties per Weil's request on behalf of title companies to determine if they received Lehman plan documents	0.80	395.00	\$316.00	
11/07/2011	JHR	Research SunCal project title reports and proofs of service re: unidentified parties per Weil's request for title report companies to determine if they received Lehman plan documents	0.60	395.00	\$237.00	
11/07/2011	JHR	Review proofs of service for entities that are not on schedules to ensure they received notice of bankruptcy cases/Lehman plan documents	0.60	395.00	\$237.00	
11/07/2011	JHR	Phone call with M. Bove and R. Orgel re: class 3 ballot lien waiver / Lehman release reports	0.30	395.00	\$118.50	
11/07/2011	JHR	Create variance analysis re: class 3 ballot secured claim waiver / Lehman releases to compare who provided and who did not	2.80	395.00	\$1,106.00	
11/07/2011	JHR	Phone call with R. Orgel re: variance analysis re: class 3 ballot security waiver / Lehman releases comparisons	0.10	395.00	\$39.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/08/2011	MB	Telephone conference with A. Wilson regarding Schilling and Brian Construction votes.	0.20	625.00	\$125.00	
11/08/2011	JHR	Revise mechanic's lien waiver / release exposure analysis as per ballots	0.90	395.00	\$355.50	
11/10/2011	TJB	Email to M. Bove re ballots of SunCal PSV creditors	0.50	220.00	\$110.00	
11/23/2011	PJJ	Email from/to R. Orgel re service issues of solicitation materials (.2); emails from/to J. Lucas re same (.2); Review documents and service lists re same (.3)	0.70	255.00	\$178.50	
11/25/2011	PJJ	Research docket re certificates of service of all plan solicitation materials (for representations in confirmation orders)	1.70	255.00	\$433.50	
Task Code Total			13.00		\$4,716.00	
Non-Derivative Issues [Code 3700]						
10/01/2011	JER	Review of documents produced in connection with Rule 2004 request re. payments by Del Rio to creditors	2.80	250.00	\$700.00	
10/02/2011	JER	Review of documents produced in connection with Rule 2004 request re. payments by Del Rio to creditors	3.40	250.00	\$850.00	
10/03/2011	JER	Review of documents produced in connection with Rule 2004 request re. payments by Del Rio to creditors	7.30	250.00	\$1825.00	
10/04/2011	JER	Review of documents produced in connection with Rule 2004 request re. payments by Del Rio to creditors	1.80	250.00	\$450.00	
10/05/2011	JER	Review of documents produced in connection with Rule 2004 request re. payments by Del Rio to creditors	2.60	250.00	\$650.00	
10/10/2011	JER	Review of documents produced in connection with Rule 2004 request re. payments by Del Rio to creditors (1.2) and draft index regarding same (1.0).	2.20	250.00	\$550.00	
11/01/2011	DAZ	Office conference with S. Kahn re proposal re ACC late claim and related motion.	0.30	895.00	\$268.50	
11/01/2011	DAZ	Telephone conference with Camerik re Klassen mechanic's lien claim.	0.40	895.00	\$358.00	
11/01/2011	SJK	Review memo from ACC counsel v. plan provisions regarding Class 7 claims and draft memo to M. Bove regarding same.	0.30	725.00	\$217.50	
11/01/2011	SJK	Memo to R. Brusco regarding ACC claim settlement options.	0.30	725.00	\$217.50	
11/01/2011	SJK	Conference call with Lehman/Weil and PSZJ teams regarding courses of action required for closing transfer of properties under the plans.	1.20	725.00	\$870.00	
11/01/2011	SJK	Review memos from Palmer counsel regarding execution and date changes.	0.20	725.00	\$145.00	
11/01/2011	SJK	Review SunCal mechanic's lien validity charts from N. Erickson re analysis of mechanic's lien claims against SunCal	0.60	725.00	\$435.00	
11/01/2011	SJK	Revise memo regarding PacPoint and Emerald Meadows claims	0.10	725.00	\$ 72.50	
11/01/2011	SJK	Memo to N. Erickson regarding mechanic's lien claim analyses.	0.10	725.00	\$ 72.50	
11/01/2011	SJK	Follow-up memo to ACC counsel regarding stipulation re settlement of claim and continuance of stay relief motion	0.10	725.00	\$ 72.50	
11/01/2011	SJK	Telephone conference with N. Erickson regarding mechanic's lien analysis issues.	0.20	725.00	\$145.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/01/2011	DGP	Prepare stipulation to continue hearing and response dates for Lehman objection to claim by Villa San Clemente, and opposition to motion for relief from stay and objection re cure amount filed by Villa San Clemente (Marblehead).	0.80	725.00	\$580.00	
11/02/2011	DAZ	Telephone conference with Camerik re Donato objection to confirmation of Lehman plan	0.10	895.00	\$ 89.50	
11/02/2011	DAZ	Research background of Klassen claim and voting (.6) and conference with counsel for Klassen re same (.6)	1.20	895.00	\$1074.00	
11/02/2011	MAM	Review claims registers to prepare exhibits for mechanic's lien claim objections.	6.20	220.00	\$1364.00	
11/02/2011	RBO	SunCal claims -- Taxes: Prepare message to Richard M. Pachulski re tax claim research issues (.1); Review Glaser message and Glaser tax info for LA County claims (1.0)	1.10	850.00	\$935.00	
11/02/2011	RBO	SunCal Claims: Review E. Lemmer claims message and forward and respond	0.10	850.00	\$ 85.00	
11/02/2011	SJK	Memos to and from N. Camerik regarding call re mechanic's lien claims and objections	0.10	725.00	\$ 72.50	
11/02/2011	SJK	Review memo forwarding SunCal project title policies - re mechanic's lien claimants	0.10	725.00	\$ 72.50	
11/02/2011	SJK	Review memo from J. Markum regarding mechanic's lien claim issues.	0.10	725.00	\$ 72.50	
11/02/2011	SJK	Conference call with N. Camerik and N. Erickson regarding mechanic's lien claim objection issues.	0.70	725.00	\$507.50	
11/02/2011	SJK	Research mechanic's lien relation-back issues.	0.30	725.00	\$217.50	
11/02/2011	SJK	Research docket regarding bar date orders and memo to M. Bove regarding same.	0.30	725.00	\$217.50	
11/02/2011	SJK	Research issues re secured mechanic's lien claims	0.40	725.00	\$290.00	
11/02/2011	SJK	Review and respond to memos from mediator and HRP counsel regarding settlement of claim	0.20	725.00	\$145.00	
11/02/2011	SJK	Compare Jeffer and Weil mechanic's lien charts to determine objectionable claims	1.10	725.00	\$797.50	
11/02/2011	SJK	Memo to J. Markum regarding additional information needed regarding certain mechanic's lien claims and omitted claimant names.	0.20	725.00	\$145.00	
11/02/2011	SJK	Memo to N. Erickson regarding Weil mechanic's lien claims chart and actions required.	0.10	725.00	\$ 72.50	
11/02/2011	SJK	Conference with M. Matteo regarding mechanic's lien claim objection exhibits	0.20	725.00	\$145.00	
11/02/2011	SJK	Conference with R. Pachulski regarding SunCal Debtor cooperation with claims objections	0.10	725.00	\$72.50	
11/02/2011	SJK	Memo to R. Rus and P. Couchot regarding mechanic's lien claim information for objections.	0.10	725.00	\$ 72.50	
11/02/2011	MB	Revise 2nd omnibus claim objections (voluntary debtors).	0.40	625.00	\$250.00	
11/02/2011	DGP	Finalize stipulation to continue hearing and response dates for Lehman objection to claim by Villa San Clemente, and opposition to motion for relief from stay and objection re cure filed by Villa San Clemente (Marblehead).	0.10	725.00	\$ 72.50	
11/03/2011	DAZ	Office conference with S. Kahn re status of SunCal Management claim objections.	0.10	895.00	\$ 89.50	
11/03/2011	DAZ	Telephone conferences with A. Friedman re mechanic's lien claims	0.30	895.00	\$268.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/03/2011	MAM	Review Debtors' schedules for mechanic's lien claims (1.2) and draft list of claims for Steven J. Kahn for objection purposes (.6).	1.80	220.00	\$396.00	
11/03/2011	RBO	SunCal Claims: Review Maria Bove message re voting and respond re Wilson being advised	0.10	850.00	\$ 85.00	
11/03/2011	SJK	Final revisions to HRP agreement and memo to Defendant's counsel regarding same.	0.30	725.00	\$217.50	
11/03/2011	SJK	Review report from M. Matteo regarding mechanic's lien claims.	0.40	725.00	\$ 290.00	
11/03/2011	SJK	Review docket regarding new filings.	0.10	725.00	\$ 72.50	
11/03/2011	SJK	Review docket regarding applicable notices re bar dates for claims objections	0.50	725.00	\$362.50	
11/03/2011	SJK	Telephone conference with M. Bove regarding claims bar date notice issues.	0.20	725.00	\$145.00	
11/03/2011	SJK	Review memo from M. Bove regarding claims bar dates	0.10	725.00	\$ 72.50	
11/03/2011	SJK	Further review of docket regarding claim bar date notices and draft memo to M. Bove regarding same.	0.40	725.00	\$290.00	
11/03/2011	SJK	Review memo from P. Couchot regarding suggested continuance of hearings on objections to SunCal and Lehman claims.	0.10	725.00	\$72.50	
11/03/2011	SJK	Draft memo re most recent title reports to N. Erickson.	0.10	725.00	\$ 72.50	
11/03/2011	SJK	Memo to N. Camerik and N. Erickson regarding initial information on mechanic's lien issues from B. Cook.	0.20	725.00	\$ 145.00	
11/03/2011	SJK	Review memo from L. Zaecke regarding proposed continuance on objections to SunCal and Lehman claims.	0.10	725.00	\$ 72.50	
11/03/2011	SJK	Review charts listing new claims from D. Wilson.	0.30	725.00	\$217.50	
11/03/2011	SJK	Review memos from D. Ziehl and L. Zaecke regarding agreement to continue claims objection hearings regarding Lehman and SunCal Management.	0.10	725.00	\$ 72.50	
11/03/2011	SJK	Review and respond to memo from J. Markum regarding follow-up call with title company regarding mechanic's liens.	0.10	725.00	\$ 72.50	
11/03/2011	SJK	Memo to B. Cook regarding mechanic's lien information request.	0.20	725.00	\$ 145.00	
11/03/2011	SJK	Follow-up memo to R. Brusco regarding ACC Construction claim.	0.10	725.00	\$ 72.50	
11/03/2011	SJK	Review and respond to memo from ACC Construction counsel regarding claim settlement/continuance status.	0.10	725.00	\$72.50	
11/03/2011	SJK	Review and respond to memos from B. Cook regarding development work and start dates re mechanic's lien claims	0.20	725.00	\$145.00	
11/03/2011	SJK	Review and respond to memos from R. Brusco regarding ACC Construction claim settlement issues.	0.20	725.00	\$145.00	
11/03/2011	MB	Draft memorandum to Steve Kahn regarding Trustee debtor claims bar date issues	0.60	625.00	\$375.00	
11/03/2011	MB	Telephone conference with Steve Kahn regarding Trustee debtor claims bar date.	0.20	625.00	\$125.00	
11/03/2011	DGP	Telephone conference with John Lucas re PSV-309 LLC purchase and sale agreement re PSV-309 late claims	0.30	725.00	\$217.50	
11/03/2011	HDH	Review orders re objections to SunCal and Lehman claims	0.30	650.00	\$195.00	
11/03/2011	HDH	Telephone conference with Blaustein re deadline under section 546; telephone conference with Lucas and Ziehl re same	0.50	650.00	\$325.00	
11/03/2011	RBO	Review and respond to Blaustein re tolling issue under section 546 (.2x)	0.20	850.00	\$170.00	
11/03/2011	JWL	Research regarding PSV 309 claim objection (3.1); review Del Rio Motion regarding 546(a) extension (1.5).	4.60	495.00	\$2277.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/03/2011	DAZ	Telephone conferences with SunCal and H. Hochman re Del Rio motion to extend statute of limitations under 546(a).	0.40	895.00	\$358.00	
11/04/2011	RBO	SunCal claims-taxes: Revise tax calculation form	0.70	850.00	\$595.00	
11/04/2011	RBO	SunCal Claims: Telephone conference with creditor Laura of Media Max	0.30	850.00	\$255.00	
11/04/2011	SJK	Review and respond to memos from R. Brusco regarding ACC Construction claim settlement proposals.	0.20	725.00	\$145.00	
11/04/2011	SJK	Review overnight docket filings.	0.10	725.00	\$ 72.50	
11/04/2011	JHR	Revise claims tracking spreadsheet for client	1.00	395.00	\$395.00	
11/07/2011	DAZ	Respond to Hoff correspondence re Lehman RE claim schedule.	0.30	895.00	\$268.50	
11/07/2011	DAZ	Telephone conference with mechanic's lien holder re resolution of claim and voting.	0.30	895.00	\$ 268.50	
11/07/2011	DAZ	Review and revise stipulation continuing claim objections status conference and conference with S. Kahn re same.	0.20	895.00	\$179.00	
11/07/2011	RBO	SunCal Settlement: Exchange messages with Camerik re release provisions in SunCal/Lehman global settlement agreement	0.20	850.00	\$170.00	
11/07/2011	RBO	Telephone conference with Camerik, Brusco re. SunCal/Lehman global settlement agreement	1.00	850.00	\$850.00	
11/07/2011	RBO	SunCal Claims -- SunCal Settlement: Review Camerik message re 9019 motion to approve global settlement and respond	0.40	850.00	\$340.00	
11/07/2011	SJK	Review memos from P. Couchot and M. Neue approving stipulation to continue objections to SunCal and Lehman claims	0.10	725.00	\$72.50	
11/07/2011	SJK	Review memo from J. Markum to title company regarding service issues.	0.10	725.00	\$72.50	
11/07/2011	SJK	Review Second Omnibus motion regarding Voluntary Debtor duplicate claims.	0.20	725.00	\$145.00	
11/07/2011	SJK	Memo to SunCal counsel approving continuance stipulation re objections to Lehman and SunCal claims	0.10	725.00	\$ 72.50	
11/07/2011	SJK	Review interlineated chart from J. Markum to title company regarding mechanic's lien claimant issues.	0.60	725.00	\$435.00	
11/07/2011	SJK	Review various claims assignments (full and partial) regarding Marblehead, PSV and OVC.	0.50	725.00	\$362.50	
11/07/2011	SJK	Review and notate memo from B. Cook regarding start work dates re mechanic's lien claims and memo to N. Camerik and N. Erickson regarding same	0.20	725.00	\$145.00	
11/07/2011	SJK	Revise mechanic's lienholder list for waived/transferred liens.	0.30	725.00	\$217.50	
11/07/2011	SJK	Review memo from J. Markum regarding service information requests from title company re mechanic's lien claims	0.10	725.00	\$ 72.50	
11/07/2011	SJK	Review memo from J. Markum regarding markup of mechanic's lienholder analysis.	0.10	725.00	\$ 72.50	
11/07/2011	SJK	Review memo from J. Rosell regarding notice/service inquiries from title company re. mechanic's lienholders	0.10	725.00	\$ 72.50	
11/07/2011	SJK	Review deadlines regarding pending claims objections and responses due.	0.10	725.00	\$72.50	
11/07/2011	SJK	Review memo from J. Markum regarding additional claims transfers to Bond Safeguard.	0.10	725.00	\$ 72.50	
11/07/2011	SJK	Memo to R. Brusco regarding ACC Construction claim settlement authority.	0.10	725.00	\$72.50	
11/07/2011	SJK	Review memo from J. Markum regarding additional claims transfers to Arch.	0.10	725.00	\$ 72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/07/2011	SJK	Review revised stipulation continuing objections to SunCal and Lehman claims and memo to D. Ziehl regarding same.	0.10	725.00	\$72.50	
11/07/2011	SJK	Memo to L. Zaeske regarding stipulation status regarding claims objections to SunCal and Lehman claims	0.10	725.00	\$72.50	
11/07/2011	SJK	Review memos from J. Markum and M. Bove regarding Champion service issues.	0.10	725.00	\$72.50	
11/07/2011	SJK	Memo to L. Zaeske regarding revisions to continuance stipulation re objections to Lehman and SunCal claims	0.20	725.00	\$145.00	
11/07/2011	SJK	Review and revise continuance stipulation re objections to Lehman and SunCal claims and conference with D. Ziehl regarding same.	0.20	725.00	\$145.00	
11/07/2011	MB	Revise 2nd omnibus voluntary debtor claim objection to duplicate claims	1.60	625.00	\$1000.00	
11/07/2011	MB	Review claims tracking sheets for claims filed 8/3-11/4/11 (regarding determining whether objections need to be filed).	0.20	625.00	\$125.00	
11/07/2011	DGP	Check docket re status of response by City of Palmdale to claim objection; prepare e-mail to client re status of negotiations.	0.20	725.00	\$145.00	
11/07/2011	JHR	Revise second omnibus claim objection to duplicate claims	0.80	395.00	\$ 316.00	
11/07/2011	JHR	Final revisions to second omnibus claim objection to duplicate claims	0.30	395.00	\$118.50	
11/07/2011	JWL	Research regarding 1124 taxing authority objections (1.2); discuss same with R. Orgel (.6).	1.80	495.00	\$891.00	
11/08/2011	RBO	SunCal Claims: Prepare message to Erickson re 2 PSV-309 LLC claims	0.20	850.00	\$170.00	
11/08/2011	RBO	SunCal Claims --- Sun Cal Settlement: Review message re effect of continuance of plan confirmation re Tesoro	0.30	850.00	\$255.00	
11/08/2011	SJK	Follow-up memo to R. Brusco regarding ACC Construction claim resolution.	0.10	725.00	\$ 72.50	
11/08/2011	SJK	Compare mechanic's lien recordation dates to first contract dates regarding potential lien priority.	0.20	725.00	\$ 145.00	
11/08/2011	SJK	Review memo from R. Brusco regarding ACC Construction claim resolution.	0.10	725.00	\$ 72.50	
11/08/2011	SJK	Telephone conference with ACC construction counsel regarding status of claim motion resolution and stay relief stipulation.	0.10	725.00	\$ 72.50	
11/08/2011	SJK	Review memo from J. Markum regarding mechanic's lien recordations.	0.10	725.00	\$ 72.50	
11/08/2011	DGP	Prepare e-mail to Mr. Orgel re status of claim of City of Palmdale; read and respond to e-mail from Mr. Orgel re same; telephone conference with Ms. Riley, City of Palmdale attorney, re same.	0.40	725.00	\$290.00	
11/08/2011	JWL	Research regarding section 1124 tax claim objection (4.0); discuss same with R. Orgel (.2).	4.20	495.00	\$2079.00	
11/09/2011	RBO	SunCal Claims: Review Rutan ECCU claim settlement request and write Cook re same	0.20	850.00	\$170.00	
11/09/2011	RBO	SunCal Elieff Settlement: Telephone conference with Olshan, Camerik, Dean A. Ziehl, Brusco re releases in SunCal/Lehman settlement agreement for plan confirmation orders	0.90	850.00	\$ 765.00	
11/09/2011	RBO	SunCal Claims: Review Riley message re caselaw re tax claims and forward to John W. Lucas	0.10	850.00	\$ 85.00	
11/09/2011	SJK	Review additional assignments of mechanic's lien claims to Bond Safeguard.	0.30	725.00	\$217.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/09/2011	SJK	Review status reports regarding objections to SunCal Management claims.	0.10	725.00	\$72.50	
11/09/2011	SJK	Review memo from M. Neue regarding approval of stipulation continuing status conferences on objections to Lehman and SunCal claims	0.10	725.00	\$ 72.50	
11/09/2011	SJK	Review deadline notices regarding pending claim matters.	0.20	725.00	\$145.00	
11/09/2011	SJK	Memo to N. Camerik regarding work start dates and mechanic's lien claims	0.10	725.00	\$ 72.50	
11/09/2011	SJK	Review probable remaining mechanic's liens regarding potential litigation.	0.30	725.00	\$217.50	
11/09/2011	SJK	Memo to counsel regarding ACC Construction claim motion and stay relief stipulation.	0.10	725.00	\$ 72.50	
11/09/2011	SJK	Revise ACC Construction claim/stay relief stipulation (.4) and proposed order (.2).	0.60	725.00	\$435.00	
11/09/2011	SJK	Review Del Rio Rule 9019 settlement motion.	0.40	725.00	\$290.00	
11/09/2011	SJK	Review memo from J. Markum regarding remaining Bond Safeguard claim assignments.	0.10	725.00	\$ 72.50	
11/09/2011	SJK	Revise stipulation and order regarding ACC Construction claim and memo to counsel regarding same.	0.30	725.00	\$ 217.50	
11/09/2011	SJK	Revise stay relief stipulation regarding ACC Construction.	0.20	725.00	\$ 145.00	
11/09/2011	SJK	Review memo and chart from N. Camerik regarding SunCal/Lehman global settlement agreement.	0.20	725.00	\$145.00	
11/09/2011	SJK	Review memo from N. Camerik to title counsel regarding resolution of mechanic's lien issues.	0.10	725.00	\$ 72.50	
11/09/2011	JWL	Research regarding section 1124 tax claim objection (3.1).	3.10	495.00	\$1534.50	
11/10/2011	SJK	Telephone conference with ACC Construction counsel regarding pending revisions to claim/stay relief stipulation.	0.10	725.00	\$72.50	
11/10/2011	SJK	Review order regarding continuance of status conferences on objections to Lehman/SunCal claim objections.	0.10	725.00	\$72.50	
11/10/2011	SJK	Follow-up memo to ACC Construction counsel regarding status of claim/stay relief stipulation	0.10	725.00	\$ 72.50	
11/11/2011	SJK	Review pleadings regarding Anaverde contract assumption continuance and Interim Loan Debtors' continuance of plan confirmation; Palmdale and LA Water contract assumption continuances.	0.20	725.00	\$ 145.00	
11/12/2011	SJK	Review overnight docket entries.	0.10	725.00	\$ 72.50	
11/12/2011	SJK	Review filed stipulation resolving Bethel Island Municipal District confirmation objections (re claim against regarding Delta Coves)	0.10	725.00	\$72.50	
11/12/2011	SJK	Review proposed ACC Construction stipulation revisions and memo to M. Neue regarding same.	0.20	725.00	\$145.00	
11/12/2011	SJK	Review memo from J. Markum regarding title company call re mechanic's liens	0.10	725.00	\$ 72.50	
11/13/2011	RBO	Review and respond to Hopkins re confirmation of plan re. Tesoro	0.10	850.00	\$ 85.00	
11/13/2011	RBO	Continue revisions of Camerik draft SunCal/Lehman global settlement agreement (1.9); Prepare message to Camerik re same (.1)	2.00	850.00	\$1700.00	
11/14/2011	RBO	SunCal Claims: Telephone call from John W. Lucas re tax claim disputes (.1); Telephone conference with Glaser re same (.2); Telephone conference with John W. Lucas re Schuling (.1); Review John W. Lucas message re tax claim disputes (.1); Review Wilson message re tax assessment and respond (.1)	0.60	850.00	\$510.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/14/2011	RBO	Telephone conference with Camerik re my changes to draft SunCal/Lehman global settlement agreement (.8); Prepare message to Camerik re Committee plans to seek back overpayments (.3)	1.10	850.00	\$935.00	
11/14/2011	SJK	Review memo from JR Dunn regarding hearing date for continued stay relief motion regarding ACC Construction.	0.10	725.00	\$ 72.50	
11/14/2011	SJK	Review memo from ACC Construction counsel regarding stipulation; review new tentative ruling of Court based on stipulation and memo to counsel regarding telephonic appearance.	0.20	725.00	\$145.00	
11/14/2011	SJK	Review and respond to memos from M. Neue regarding demands to SunCal Management regarding insurance documents.	0.10	725.00	\$ 72.50	
11/14/2011	SJK	Finalize ACC Construction claim/stay relief stipulation and order for filing with the Court.	0.30	725.00	\$217.50	
11/14/2011	SJK	Incorporate ACC Construction revisions to claim/stay relief stipulation and order.	0.30	725.00	\$217.50	
11/14/2011	SJK	Review memo from M. Bove regarding Champion Lumber service issues.	0.10	725.00	\$ 72.50	
11/14/2011	SJK	Follow-up memo to M. Neue regarding ACC Construction claim/stay relief stipulation revisions.	0.10	725.00	\$72.50	
11/14/2011	SJK	Telephone conference with M. Neue regarding ACC Construction stipulation approval.	0.10	725.00	\$ 72.50	
11/14/2011	SJK	Review calendar regarding Court's tentative ruling on ACC Construction claim motion and stay relief motion and memo to J. Dunn regarding same.	0.20	725.00	\$ 145.00	
11/14/2011	SJK	Telephone conference with ACC counsel regarding status of consent from Neue; upcoming hearing.	0.10	725.00	\$ 72.50	
11/14/2011	JWL	Correspondence with A. Wilson regarding Villa San Clemente claim settlement (.3); telephone conversation with R. Orgel regarding scheduling of hearing on tax claim objections (.5)	0.80	495.00	\$ 396.00	
11/15/2011	RBO	SunCal Claims: Review John W. Lucas message re tax claims and respond	0.10	850.00	\$ 85.00	
11/15/2011	SJK	Review memo from J. Markum regarding Champion Lumber service issues.	0.10	725.00	\$ 72.50	
11/15/2011	SJK	Review overnight docket filings.	0.10	725.00	\$72.50	
11/15/2011	SJK	Review docket entries regarding ACC Construction claim and stay relief motions.	0.10	725.00	\$ 72.50	
11/15/2011	SJK	Conference call with Weil, Lehman, R. Orgel regarding status of SunCal global settlement; further action issues.	1.00	725.00	\$725.00	
11/15/2011	MB	Office conference with Jason H. Rosell regarding declaration of non-opposition for 1st omnibus claim objection and Lehman fee application.	0.20	625.00	\$125.00	
11/15/2011	JWL	Draft section 1124 tax claim objection stipulation.	2.50	495.00	\$1,237.50	
11/16/2011	RBO	SunCal Claims -- SunCal Settlement: Review Camerik revision to SunCal/Lehman global settlement agreement and reply	0.40	850.00	\$ 340.00	
11/16/2011	RBO	SunCal Claims: Review section 1124 tax claim objection stipulation and revise	0.80	850.00	\$ 680.00	
11/16/2011	SJK	Telephone conference with ACC Construction counsel regarding insurance and claim settlement status; underlying litigation status.	0.30	725.00	\$217.50	
11/16/2011	SJK	Memo to M. Neue regarding status regarding ACC claim and stay relief motions.	0.20	725.00	\$145.00	
11/16/2011	SJK	Revise stipulation regarding ACC Construction motion for relief from stay.	1.20	725.00	\$870.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/16/2011	SJK	Review memo from J. Lucas regarding service on creditors entitled to second election to release Lehman	0.10	725.00	\$ 72.50	
11/16/2011	SJK	Revise ACC Construction late claim stipulation (.4) and memo to ACC and Trustee counsel regarding same (.2).	0.60	725.00	\$ 435.00	
11/16/2011	JWL	Revise section 1124 tax claim objection stipulation.	0.90	495.00	\$445.50	
11/17/2011	RBO	SunCal Claims: Taxes: Review Glaser messages re continuance of section 1124 tax claim objection continuance (.2); Revise stipulation re same (.2); Telephone conference with John W. Lucas re same (.2); Prepare responses to Glaser re same (.2)	0.80	850.00	\$680.00	
11/17/2011	RBO	SunCal Claims: Review Grimshaw message re Emerald Meadows claims and respond	0.80	850.00	\$680.00	
11/17/2011	SJK	Review LA County section 1124 tax claim objection opposition.	0.10	725.00	\$72.50	
11/17/2011	SJK	Review overnight docket entries re pending claims issues	0.10	725.00	\$ 72.50	
11/17/2011	SJK	Review memo from N. Camerik regarding draft of SunCal/Lehman global settlement agreement to Bruce Cook.	0.10	725.00	\$ 72.50	
11/17/2011	SJK	Review entered order regarding ACC Construction continuance of stay relief motion.	0.10	725.00	\$ 72.50	
11/17/2011	JWL	Revise section 1124 tax claim objection stipulation (1.0) and order (.4); discuss same with R. Orgel (.2)	1.60	495.00	\$ 792.00	
11/18/2011	RBO	SunCal Claims - Emerald Meadows: Review Bley message re ECCU claim and respond	0.10	850.00	\$ 85.00	
11/18/2011	RBO	SunCal Claims: Taxes: Review Glaser message re Alameda County tax claims and respond	0.10	850.00	\$ 85.00	
11/18/2011	SJK	Review memo from J. Markum regarding mechanic's lien claim review.	0.10	725.00	\$72.50	
11/18/2011	SJK	Review and respond to email chain from J. Markum regarding mechanics liens/notices and title.	0.20	725.00	\$145.00	
11/18/2011	SJK	Review docket regarding new filings re claims	0.10	725.00	\$ 72.50	
11/18/2011	JHR	Revise declaration of M. Bove re: non-receipt of opposition to omnibus objection to duplicate claims	0.20	395.00	\$79.00	
11/18/2011	JHR	Draft declaration of no opposition to first omnibus objection to duplicate claims	1.00	395.00	\$395.00	
11/18/2011	JHR	Revise declaration of M. Bove re: non-receipt of opposition to omnibus objection to duplicate claims	0.80	395.00	\$316.00	
11/18/2011	JWL	Revise section 1124 tax claim objection stipulation.	1.10	495.00	\$544.50	
11/19/2011	RBO	SunCal Claims - SunCal Settlement: Review Camerik question re deal in Lehman plans as it relates to SunCal/Lehman releases and respond	0.30	850.00	\$255.00	
11/21/2011	SJK	Review docket regarding overnight filings and entered orders re section 546 statute of limitations tolling	0.20	725.00	\$145.00	
11/21/2011	SJK	Memo to ACC Construction counsel regarding further continuance of late claim and stay relief motions	0.10	725.00	\$ 72.50	
11/21/2011	MB	Revise declaration of non opposition of 1st omnibus voluntary debtors claim objection (.8); and revise order regarding same (.4).	1.20	625.00	\$750.00	
11/22/2011	RBO	SunCal Claims - Taxes: Review Rhee message re taxes and forward to Wilson	0.10	850.00	\$85.00	
11/22/2011	SJK	Revise stipulations regarding ACC Construction claim and stay relief motions.	0.40	725.00	\$290.00	
11/22/2011	SJK	Proof and revise stipulations and draft stay relief Order regarding ACC Construction	0.50	725.00	\$362.50	
11/22/2011	SJK	Review and respond to memo from J. Markum regarding status of ACC Construction late claim and stay relief motions.	0.10	725.00	\$72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/22/2011	SJK	Review docket report regarding recent filings re claims issues	0.10	725.00	\$ 72.50	
11/22/2011	SJK	Conference call with Weil, Lehman, R. Pachulski, D. Ziehl, J. Lucas and M. Bove regarding status of pending SunCal matters and continuing matters regarding settlement and confirmations.	1.30	725.00	\$942.50	
11/22/2011	SJK	Revise ACC Construction stay relief order and forward both stipulations and orders to ACC Construction counsel and Trustee counsel for review and approval.	0.30	725.00	\$217.50	
11/22/2011	JWL	Research regarding section 1124 tax claim objections (1.7); discussion with A. Wilson regarding transferring Central Pacific Bank account to TPC (.5).	2.20	495.00	\$1089.00	
11/23/2011	RBO	SunCal Claims - Taxes: Review Wilson response and reply requesting if we can assist counties with tax claim (.1); Prepare response to Rhee re request re tax claim (.1)	0.20	850.00	\$170.00	
11/23/2011	RBO	SunCal Claims: Forward USC letter re tax claim to John W. Lucas with comment	0.20	850.00	\$170.00	
11/23/2011	RBO	SunCal Claims - SunCal Settlement: Review and respond to release language draft for SunCal/Lehman settlement	1.20	850.00	\$1020.00	
11/23/2011	SJK	Review and markup revised settlement stipulation and order regarding ACC Construction claim and stay relief	0.30	725.00	\$217.50	
11/23/2011	SJK	Revise and forward ACC Construction claim and stay relief stipulation and order to ACC and Trustee counsel for approval.	0.30	725.00	\$217.50	
11/23/2011	SJK	Further revise ACC Construction claim and stay relief settlement stipulation and order.	0.20	725.00	\$145.00	
11/23/2011	SJK	Review memo from R. Orgel regarding pending preference claim adversary proceedings and memo to Plaintiff counsel regarding pursuit of continuances.	0.20	725.00	\$145.00	
11/23/2011	SJK	Review memo from M. Neue approving and executing ACC Construction claim/stay relief stipulation; final review of same for filing.	0.30	725.00	\$217.50	
11/23/2011	SJK	Review memo from ACC Construction counsel regarding execution of revised claim/stay relief stipulation.	0.10	725.00	\$ 72.50	
11/23/2011	RBO	SunCal BK Litigation: Review message from Lianides and Gupta re continuance of preference claims and respond to same	0.50	850.00	\$425.00	
11/23/2011	JWL	Correspond with Melisa D. regarding section 1124 taxing authority stipulation.	0.20	495.00	\$ 99.00	
11/25/2011	SJK	Review memo from N. Camerik with B. Cook revisions to SunCal/Lehman global settlement agreement.	0.20	725.00	\$145.00	
11/25/2011	SJK	Review 11/24 docket entries re ACC Construction claim stipulation	0.10	725.00	\$72.50	
11/28/2011	SJK	Review memo from D. Ziehl regarding Court tentative ruling on motion to disallow claims under Voluntary Debtor duplicate claims objection	0.10	725.00	\$72.50	
11/28/2011	SJK	Review memo from M. Bove regarding hearing on First Omni Objection to Voluntary Debtor duplicate claims.	0.10	725.00	\$72.50	
11/28/2011	MB	Review tentative ruling on 1st omnibus voluntary debtor duplicate claim objections.	0.20	625.00	\$125.00	
11/28/2011	RBO	SunCal BK Litigation: Review K. Gupta message and prepare message to John W. Lucas, Steven J. Kahn noting correction regarding preference claim adversary proceedings	0.20	850.00	\$170.00	
11/29/2011	RBO	SunCal Claims - Taxes: Telephone conference with Wilson re tax claim calculations and review message and prepare response to Rhee re same	0.50	850.00	\$425.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/29/2011	SJK	Review docket regarding overnight filings re claims issues	0.10	725.00	\$72.50	
11/29/2011	SJK	Participate in part of conference call with Lehman, Weil, D. Ziehl and R. Pachulski regarding status of SunCal matters and going forward strategies.	1.10	725.00	\$797.50	
11/29/2011	DGP	Read and respond to e-mail from Ms. Markum re status of Bethel Island Municipal District claim.	0.20	725.00	\$145.00	
11/29/2011	HDH	Conference with Dean A. Ziehl re reliance claim/non-reliance claim allocation under Lehman plans (.3) and review memo re same (.5)	0.80	650.00	\$520.00	
11/30/2011	RBO	SunCal Claims-Taxes: Prepare messages to John W. Lucas, Harry D. Hochman re tax research under section 1124	0.20	850.00	\$170.00	
11/30/2011	RBO	SunCal Claims-Taxes: Review Glaser message re clarification in confirmation orders and respond (.3); Review Rhea follow up question and forward to Wilson for response (.2); Telephone conference with Wilson re same (.2); Prepare response re tax claim calculation specifics (.1)	0.80	850.00	\$680.00	
11/30/2011	SJK	Review notice regarding Fifth Amended Plans and applicable date for plan effective date and claims deadlines.	0.30	725.00	\$217.50	
11/30/2011	SJK	Review docket regarding new filings.	0.10	725.00	\$72.50	
11/30/2011	MB	Office conference with Jason H. Rosell regarding declaration of non-opposition to 2nd omnibus duplicate claim objection and re. voluntary debtor DIP financing stipulation.	0.40	625.00	\$250.00	
Task Code Total			116.30		\$66,191.50	
Other Motions and Matters [3800]						
10/20/2011	HDH	Conference with Dean A. Ziehl re evidentiary issues/strategy for plan confirmation	0.30	650.00	\$195.00	
10/20/2011	HDH	Review correspondence from D. Ziehl re confirmation scheduling issues	0.40	650.00	\$260.00	
10/20/2011	HDH	Telephone conference with Dean A. Ziehl re hearing on confirmation logistics	0.30	650.00	\$195.00	
10/20/2011	HDH	Draft status conference report / brief on evidentiary issues re plan confirmation	3.80	650.00	\$2,470.00	
10/20/2011	HDH	Review supplemental declarations of plan confirmation witnesses	0.60	650.00	\$390.00	
11/28/2011	HDH	Conference with Dean A. Ziehl and review motion for clarification of prior DIP financing orders re SunCal professional fee allocation	0.20	650.00	\$130.00	
Task Code Total			5.60		\$3,640.00	
Non-Derivative Litigation [Code 3900]						
11/01/2011	DAZ	Telephone conferences with Soto and Hoff re Lehman Re/Equitable Subordination litigation.	0.50	895.00	\$447.50	
11/01/2011	DAZ	Telephone conferences with Hoff re continuance of Lehman Re's motion in Equitable Subordination action	0.40	895.00	\$358.00	
11/01/2011	DAZ	Telephone conference with Gunderson re Equitable Subordination action status conference.	0.30	895.00	\$268.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/02/2011	DAZ	Telephone conference with Hoff re calendar issues re Lehman Re/Pacific Point motion in Equitable Subordination action and status conference.	0.20	895.00	\$179.00	
11/02/2011	DAZ	Review draft insert to Pacific Point litigation portion of draft settlement with SunCal	0.30	895.00	\$268.50	
11/03/2011	DAZ	Telephone conferences with SunCal counsel re continuance of status conferences in Equitable Subordination action	0.30	895.00	\$268.50	
11/07/2011	DAZ	Telephone call from Gunderson re Equitable Subordination action schedule and correspondence with Hoff re same.	0.20	895.00	\$179.00	
11/07/2011	DAZ	Review draft notice of automatic stay re new state court action against Lehman	0.10	895.00	\$89.50	
11/08/2011	DAZ	Review motion to compromise in Equitable Subordination action	0.30	895.00	\$268.50	
11/08/2011	DAZ	Telephone conferences with Hoff and Gunderson re status conference changes in Equitable Subordination action	0.30	895.00	\$268.50	
11/09/2011	HDH	Review opposition to Lehman Re motion for judgment on pleadings in Equitable Subordination action	0.30	650.00	\$195.00	
11/11/2011	DAZ	Respond to Hoff inquiry re Lehman RE status and schedule for motion for judgment on pleadings in Equitable Subordination action	0.10	895.00	\$89.50	
11/14/2011	DAZ	Review Lehman RE motion for judgment on pleadings brief in Equitable Subordination action.	1.00	895.00	\$895.00	
11/21/2011	DAZ	Review Lehman Re reply brief re Lehman RE motion for judgment on pleadings brief in Equitable Subordination action.	1.00	895.00	\$895.00	
11/23/2011	DAZ	Review pending pleadings in Equitable Subordination Action re calendaring of same	0.30	895.00	\$268.50	
11/28/2011	DAZ	Telephone conferences with Blaustein and H. Hochman re residual motions in Equitable Subordination action post settlement with SunCal	0.30	895.00	\$ 268.50	
Task Code Total			5.90		\$5,207.00	
Appeals [Code 4200]						
11/01/2011	MB	Revise supplemental retention declaration of D. Ziehl re fee allocation	3.00	625.00	\$1,875.00	
11/02/2011	MB	Revise supplemental retention declaration of D. Ziehl re fee allocation	0.50	625.00	\$312.50	
11/03/2011	HDH	Review appeal requirements re order disallowing Lehman claim against Acton	0.50	650.00	\$ 325.00	
11/03/2011	DAZ	Conference with H. Hochman and Weil re decision not to appeal order disallowing claim against Acton	0.50	895.00	\$447.50	
11/03/2011	HDH	Review findings of fact/conclusions of law re Acton claim disallowance (.5) and research re preserving appeal rights (.4)	0.90	650.00	\$585.00	
11/03/2011	RMP	Review order disallowing Lehman claim against Acton and conference with D. Ziehl regarding appeal issues re same.	0.30	950.00	\$ 285.00	
11/03/2011	MB	Finalize supplemental retention declaration of D. Ziehl	0.20	625.00	\$ 125.00	
11/04/2011	HDH	Conferences with Dean A. Ziehl and Robert B. Orgel re appeal of order disallowing Lehman claim against Acton; review court notices re hearings re same	0.40	650.00	\$ 260.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/08/2011	DAZ	Telephone conferences with H. Hochman and Weil re appeal deadline for order disallowing Lehman claim against Acton	0.30	895.00	\$ 268.50	
11/21/2011	DAZ	Review order disallowing Lehman claim against Acton re appeal issues.	0.10	895.00	\$ 89.50	
		Task Code Total	6.70		\$4,573.00	
PSZJ Fees [Code 4600]						
11/01/2011	DAZ	Participate on call with M. Bove and fee committee re rate increases	0.50	895.00	\$447.50	
11/01/2011	MB	Review rate increases chart (hours billed at various rates) (.5); 2 telephone conferences with Jason H. Rosell regarding same (.2)	0.70	625.00	\$437.50	
11/01/2011	MB	Prepare for (.1) and participate in call with fee committee counsel and Dean A. Ziehl regarding rate increases (.5)	0.60	625.00	\$375.00	
11/01/2011	MB	Telephone conference with Leslie Forrester regarding assembling rate increases information re fee committee objection to same; e-mail to her with relevant information for increases.	0.20	625.00	\$125.00	
11/01/2011	LAF	Research re: Fee survey in response to fee committee objection to rate increases	1.60	275.00	\$440.00	
11/01/2011	JHR	Draft charts re: incremental fee increases since PSZJ retention for call with fee committee re fee committee objection to rate increases	1.20	395.00	\$474.00	
11/02/2011	DAZ	Review revised draft supplemental Ziehl retention declaration re fee allocation	0.10	895.00	\$89.50	
11/02/2011	MB	Research regarding rate increases for response to fee committee objection to rate increases	0.50	625.00	\$312.50	
11/02/2011	LAF	Research re: Fee survey for response to fee committee objection to rate increases	5.00	275.00	\$1,375.00	
11/03/2011	DAZ	Review revised Ziehl supplemental retention declaration re allocation of fees.	0.10	895.00	\$89.50	
11/03/2011	MB	E-mails to/from Forrester regarding rate increases research for response to fee committee objection to rate increases	0.30	625.00	\$187.50	
11/03/2011	MB	Draft rate increase supplement re fee committee objection to rate increases (1.0); research regarding same (.9).	1.90	625.00	\$1,187.50	
11/03/2011	MB	Review L. Forrester e-mail regarding rate increases (.1); respond to same (.2).	0.30	625.00	\$187.50	
11/03/2011	LAF	Research re: Fee survey re fee committee objection to rate increases	4.60	275.00	\$1,265.00	
11/04/2011	DAZ	Review revised PSZJ fee schedule for fee committee.	0.30	895.00	\$268.50	
11/04/2011	DAZ	Telephone conferences with M. Bove and L. Forrester re rate increase survey re fee committee objection to rate increases.	0.50	895.00	\$447.50	
11/04/2011	LAF	Research re: Fee survey re fee committee objection to rate increases	2.00	275.00	\$550.00	
11/07/2011	LAF	Research re: Fee survey re fee committee objection to rate increases	2.50	275.00	\$687.50	
11/08/2011	DAZ	Review fee committee objection to rate increases	0.20	895.00	\$179.00	
11/08/2011	MB	Review fee committee rate increase objection.	0.20	625.00	\$125.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
11/10/2011	LAF	Research re: Fee survey re fee committee objection to rate increases	0.80	275.00	\$220.00	
11/11/2011	LAF	Research re: Fee survey re fee committee objection to rate increases	1.00	275.00	\$275.00	
11/14/2011	MB	Review L. Forrester research regarding rate increases re fee committee objection to rate increases	1.00	625.00	\$625.00	
11/14/2011	LAF	Research re: Fee survey re fee committee objection to rate increases	0.50	275.00	\$137.50	
11/15/2011	DAZ	Review revised fee committee response chart re rate increases and telephone conferences with M. Bove re additional fee information.	0.50	895.00	\$447.50	
11/15/2011	MB	Begin drafting 8th interim fee application.	0.20	625.00	\$125.00	
11/15/2011	MB	Review proposed stipulation regarding 6th and 7th interim fee applications and revise same; review back up calculations re same.	0.50	625.00	\$312.50	
11/15/2011	MB	Review rate increase chart and e-mail to Dean A. Ziehl regarding comments.	0.20	625.00	\$125.00	
11/15/2011	LAF	Research re: Fee survey re fee committee objection to rate increases.	0.50	275.00	\$137.50	
11/16/2011	MB	Begin drafting rate increase response.	1.00	625.00	\$625.00	
11/21/2011	MB	Review proposed order granting 7th interim fee applications (.2); review backup (.8); draft comments for M. Santa Maria (.2).	1.20	625.00	\$750.00	
11/22/2011	MB	Quick initial re view of fee committee 8th interim report regarding PSZJ fees.	0.20	625.00	\$125.00	
11/28/2011	MB	2 telephone conference's with Dean A. Ziehl regarding fees.	0.20	625.00	\$125.00	
11/30/2011	MB	Review 6th and 7th interim fee order drafts from fee committee; Review e-mails to/from M. Santa Maria on 11/11 and 11/21 regarding calculation differences.	0.30	625.00	\$187.50	
Task Code Total			31.40		\$13,468.00	
Third Party Retention/Fees [Code 4800]						
11/17/2011	RMP	Telephone conference with Olshan, Brusco and Friedman regarding SunCal professionals' fee issues.	1.60	950.00	\$1,520.00	
11/18/2011	RMP	Follow-up call regarding SunCal professionals' fee issues with Brusco and Olshan.	1.10	950.00	\$1,045.00	
11/18/2011	RMP	Review Maddux Mereuld pleadings regarding SunCal professionals' fee issues.	1.90	950.00	\$1,805.00	
11/21/2011	RMP	Follow-up calls with Olshan and Brusco regarding SunCal professionals' fee issues.	1.40	950.00	\$1,330.00	
11/29/2011	DAZ	Review documents re Miller Barondess representation of trustee and voluntary debtors and conflicts issues re same	1.50	895.00	\$1,342.50	
Task Code Total			7.50		\$7,042.50	
Total Professional Services:			583.90		\$416,058.00	

Date	Code	Description	Amount
07/19/2011	LN	52063.00001 Lexis Charges for 07-19-11	\$29.17
10/04/2011	CC	Conference Call [E105] AT&T Conference Call, DAZ	\$108.52
10/04/2011	GP	Guest Parking [E124] 10100 Santa Monica Guest Parking, DAZ meeting	\$56.00
10/05/2011	GP	Guest Parking [E124] 10100 Santa Monica Guest Parking, DAZ meeting	\$56.00
10/10/2011	CC	Conference Call [E105] AT&T Conference Call, JWL	\$16.21
10/17/2011	CC	Conference Call [E105] AT&T Conference Call, DAZ	\$78.17
10/17/2011	GP	Guest Parking [E124] 10100 Santa Monica Guest Parking, DAZ Depo	\$84.00
10/19/2011	CC	Conference Call [E105] AT&T Conference Call, MAB	\$ 3.74
10/21/2011	BM	Business Meal [E111] Rock Sugar, working meal with MAB, RBO	\$ 40.00
10/26/2011	CC	Conference Call [E105] AT&T Conference Call, RBO	\$1.56
11/01/2011	AT	Auto Travel Expense [E109] NYC Taxi Service, JHR	\$12.25
11/01/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$ 0.20
11/01/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$ 0.20
11/01/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$ 0.20
11/01/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$ 0.20
11/01/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$ 0.40
11/01/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/01/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$ 0.50
11/01/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$ 0.50
11/01/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$ 0.50
11/01/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$ 0.50
11/01/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$ 0.60
11/01/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$ 0.70
11/01/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$ 1.20
11/01/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$ 1.40
11/01/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$ 2.40
11/01/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$ 3.30
11/01/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$ 3.80
11/01/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
11/01/2011	RE2	SCAN/COPY (64 @0.10 PER PG)	\$ 6.40
11/02/2011	PO	52063.00001 :Postage Charges for 11-02-11	\$ 0.88
11/02/2011	PO	52063.00001 :Postage Charges for 11-02-11	\$ 0.44
11/02/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$ 2.20
11/02/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$ 2.30
11/02/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$ 2.50
11/02/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$ 2.70
11/02/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
11/02/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$ 3.20
11/02/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$ 3.60
11/02/2011	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
11/02/2011	RE2	SCAN/COPY (135 @0.10 PER PG)	\$13.50
11/02/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$ 2.70
11/02/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$ 2.70

Date	Code	Description	Amount
11/02/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$ 3.20
11/02/2011	WL	52063.00001 Westlaw Charges for 11-02-11	\$207.54
11/03/2011	AF	Air Fare [E110] American Airlines, Tkt 00187176144562, LA/JFK, MB	\$224.00
11/03/2011	BM	Business Meal [E111] Seamlessweb- Chopt Creative Salad, working meal, JHR	\$14.07
11/03/2011	RE	(DOC 48 @0.20 PER PG)	\$ 9.60
11/03/2011	RE	(DOC 4 @0.20 PER PG)	\$ 0.80
11/03/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$ 2.50
11/03/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$ 2.70
11/03/2011	RE2	SCAN/COPY (352 @0.10 PER PG)	\$35.20
11/03/2011	RE2	SCAN/COPY (352 @0.10 PER PG)	\$35.20
11/03/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$ 3.40
11/03/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$ 4.50
11/03/2011	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
11/03/2011	WL	52063.00001 Westlaw Charges for 11-03-11	\$243.76
11/03/2011	WL	52063.00001 Westlaw Charges for 11-03-11	\$145.68
11/04/2011	AT	Auto Travel Expense [E109] JHR Taxi Fare, (NY-pc)	\$25.00
11/04/2011	BM	Business Meal [E111] Grubhub, working meal, JHR	\$20.00
11/04/2011	BM	Business Meal [E111] Seamlessweb- 696 Deli, working meal, JHR	\$12.03
11/04/2011	RE	(33 @0.20 PER PG)	\$ 6.60
11/04/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$ 2.10
11/04/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$ 3.60
11/04/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$ 3.80
11/04/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$ 3.90
11/04/2011	RE2	SCAN/COPY (119 @0.10 PER PG)	\$11.90
11/04/2011	RE2	SCAN/COPY (145 @0.10 PER PG)	\$14.50
11/04/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$ 0.40
11/04/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$ 0.40
11/04/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$ 0.40
11/05/2011	BM	Business Meal [E111] Grubhub, working meal, JHR	\$20.00
11/05/2011	RE	Reproduction Expense. [E101] (296 @ 0.10 PER PG)	\$29.60
11/07/2011	PO	52063.00001 :Postage Charges for 11-07-11	\$49.60
11/07/2011	PO	52063.00001 :Postage Charges for 11-07-11	\$ 0.44
11/07/2011	RE	(DOC 179 @0.10 PER PG)	\$17.90
11/07/2011	RE	(2704 @0.10 PER PG)	\$270.40
11/07/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$ 4.50
11/07/2011	RE2	SCAN/COPY (52 @0.10 PER PG)	\$ 5.20
11/07/2011	RE2	SCAN/COPY (52 @0.10 PER PG)	\$ 5.20
11/07/2011	RE2	SCAN/COPY (52 @0.10 PER PG)	\$ 5.20
11/07/2011	RE2	SCAN/COPY (53 @0.10 PER PG)	\$ 5.30
11/07/2011	RE2	SCAN/COPY (53 @0.10 PER PG)	\$ 5.30
11/07/2011	RE2	SCAN/COPY (55 @0.10 PER PG)	\$ 5.50
11/07/2011	RE2	SCAN/COPY (62 @0.10 PER PG)	\$ 6.20

Date	Code	Description	Amount
11/07/2011	RE2	SCAN/COPY (85 @0.10 PER PG)	\$ 8.50
11/07/2011	RE2	SCAN/COPY (86 @0.10 PER PG)	\$ 8.60
11/07/2011	RE2	SCAN/COPY (86 @0.10 PER PG)	\$ 8.60
11/07/2011	RE2	SCAN/COPY (338 @0.10 PER PG)	\$33.80
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$ 0.10
11/07/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$ 0.20
11/07/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$ 0.20
11/07/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$ 0.20
11/07/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$ 0.60
11/07/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$ 0.60
11/07/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$ 1.10
11/07/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$ 1.10
11/07/2011	RE2	SCAN/COPY (19 @0.10 PER PG)	\$ 1.90
11/07/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$ 2.00
11/07/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$ 2.90
11/07/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
11/07/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
11/07/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$ 5.40
11/07/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
11/07/2011	RE2	SCAN/COPY (124 @0.10 PER PG)	\$12.40
11/07/2011	RE2	SCAN/COPY (124 @0.10 PER PG)	\$12.40
11/07/2011	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
11/07/2011	RE2	SCAN/COPY (146 @0.10 PER PG)	\$14.60
11/07/2011	TR	Transcript [E116] Briggs Reporting Company, Inc., Inv. 15036, DAZ	\$714.10
11/07/2011	WL	52063.00001 Westlaw Charges for 11-07-11	\$105.32
11/08/2011	LV	Legal Vision Atty/Mess. Service- Inv. 8400, LA Superior Court, P. Caprilli	\$35.00
11/08/2011	PO	52063.00001 :Postage Charges for 11-08-11	\$ 1.48
11/08/2011	RE	(DOC 1638 @0.10 PER PG)	\$163.80
11/08/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$ 0.80
11/08/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$ 0.80
11/08/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$ 0.80
11/08/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$ 0.80
11/08/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/08/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$ 0.90
11/08/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$ 2.40

Date	Code	Description	Amount
11/08/2011	RE2	SCAN/COPY (59 @0.10 PER PG)	\$ 5.90
11/08/2011	RE2	SCAN/COPY (97 @0.10 PER PG)	\$9.70
11/08/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/08/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$ 0.30
11/08/2011	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
11/08/2011	WL	52063.00001 Westlaw Charges for 11-08-11	\$471.04
11/09/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/09/2011	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
11/09/2011	RE2	SCAN/COPY (55 @0.10 PER PG)	\$ 5.50
11/09/2011	WL	52063.00001 Westlaw Charges for 11-09-11	\$360.68
11/10/2011	BM	Business Meal [E111] LA Bite- California Pizza Kitchen, working meal, M. Kulick	\$ 20.00
11/10/2011	FE	52063.00001 FedEx Charges for 11-10-11	\$ 9.92
11/10/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$ 2.20
11/10/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/10/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
11/10/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
11/10/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
11/10/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
11/10/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$ 4.20
11/10/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$ 4.20
11/10/2011	RE2	SCAN/COPY (47 @0.10 PER PG)	\$ 4.70
11/10/2011	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
11/10/2011	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
11/10/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/10/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/11/2011	AT	Auto Travel Expense [E109] Royal Exchange, taxi service, JWL	\$14.18
11/11/2011	AT	Auto Travel Expense [E109] SF Town Taxi, JWL	\$23.00
11/11/2011	FE	52063.00001 FedEx Charges for 11-11-11	\$9.92
11/11/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
11/11/2011	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
11/11/2011	RE2	SCAN/COPY (59 @0.10 PER PG)	\$ 5.90
11/11/2011	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
11/11/2011	RE2	SCAN/COPY (97 @0.10 PER PG)	\$9.70
11/11/2011	RE2	SCAN/COPY (173 @0.10 PER PG)	\$17.30
11/14/2011	LV	Legal Vision Atty/Mess. Service- Inv. 8490, Delivery to BKSA, M. Desjardien	\$135.00
11/14/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/14/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/14/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$ 2.40
11/14/2011	RE2	SCAN/COPY (142 @0.10 PER PG)	\$14.20
11/15/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/15/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/15/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70

Date	Code	Description	Amount
11/15/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/15/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/15/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/15/2011	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/16/2011	AT	Auto Travel Expense [E109] Taxi Service, JHR	\$ 7.90
11/16/2011	BM	Business Meal [E111] Flurt, working meal, JHR	\$ 8.55
11/16/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$ 2.10
11/16/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$ 2.10
11/16/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/16/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/16/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/16/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/16/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
11/16/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
11/16/2011	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
11/16/2011	RE2	SCAN/COPY (47 @0.10 PER PG)	\$ 4.70
11/16/2011	RE2	SCAN/COPY (131 @0.10 PER PG)	\$13.10
11/16/2011	RE2	SCAN/COPY (133 @0.10 PER PG)	\$13.30
11/16/2011	RE2	SCAN/COPY (44 @0.10 PER PG)	\$ 4.40
11/17/2011	RE2	SCAN/COPY (71 @0.10 PER PG)	\$ 7.10
11/17/2011	RE2	SCAN/COPY (161 @0.10 PER PG)	\$16.10
11/18/2011	FE	52063.00001 FedEx Charges for 11-18-11	\$ 10.01
11/18/2011	RE2	SCAN/COPY (948 @0.10 PER PG)	\$ 94.80
11/21/2011	FE	52063.00001 FedEx Charges for 11-21-11	\$9.92
11/21/2011	PO	52063.00001 :Postage Charges for 11-21-11	\$5.76
11/21/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/21/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/21/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/21/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
11/21/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/22/2011	AT	Auto Travel Expense [E109] Taxi home from office, MB	\$19.20
11/22/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/22/2011	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
11/22/2011	WL	52063.00001 Westlaw Charges for 11-22-11	\$347.25
11/23/2011	FE	52063.00001 FedEx Charges for 11-23-11	\$7.54
11/23/2011	PO	52063.00001 :Postage Charges for 11-23-11	\$1.28
11/23/2011	PO	52063.00001 :Postage Charges for 11-23-11	\$ 0.88
11/23/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/23/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$ 1.10
11/23/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$ 1.50
11/23/2011	RE2	SCAN/COPY (81 @0.10 PER PG)	\$ 8.10
11/24/2011	RE	(100 @0.20 PER PG)	\$20.00
11/24/2011	WL	52063.00001 Westlaw Charges for 11-24-11	\$126.38

Date	Code	Description	Amount
11/28/2011	BM	Business Meal [E111] LA Bite- The Farm of Beverly Hills, working meal, M. Kulick	\$20.00
11/28/2011	CC	Conference Call [E105] AT&T Conference Call, MAB	
11/28/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$10.80
11/29/2011	FE	52063.00001 FedEx Charges for 11-29-11	\$2.70
11/29/2011	LV	Legal Vision Atty/Mess. Service- Legal Vision Consulting Group, Inv. 8812	\$13.47
11/29/2011	LV	Legal Vision Atty/Mess. Service- Legal Vision Consulting Group, Inv. 8813	\$3737.79
11/29/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	
11/29/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$ 2.20
11/29/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$ 2.20
11/29/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$ 2.50
11/29/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$ 2.60
11/29/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 2.60
11/29/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/29/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/29/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$3.00
11/29/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
11/29/2011	RE2	SCAN/COPY (146 @0.10 PER PG)	\$5.40
11/29/2011	RE2	SCAN/COPY (154 @0.10 PER PG)	\$14.60
11/29/2011	RE2	SCAN/COPY (162 @0.10 PER PG)	\$15.40
11/29/2011	RE2	SCAN/COPY (162 @0.10 PER PG)	\$16.20
11/29/2011	RE2	SCAN/COPY (168 @0.10 PER PG)	\$16.20
11/29/2011	RE2	SCAN/COPY (168 @0.10 PER PG)	\$16.80
11/29/2011	RE2	SCAN/COPY (230 @0.10 PER PG)	\$16.80
11/29/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$23.00
11/29/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$ 2.50
11/30/2011	BM	Business Meal [E111] Seamlesss- Outback, working meal, JHR	\$2.90
11/30/2011	CC	Conference Call [E105] AT&T Conference Call, MAB	\$20.00
11/30/2011	PAC	Pacer - Court Research	\$ 7.11
11/30/2011	RE	(DOC 1 @0.20 PER PG)	\$1374.64
11/30/2011	RE2	SCAN/COPY (46 @0.10 PER PG)	\$ 0.20
			\$4.60
Total Expenses:			\$25,343.32

Conference Call [E105]	\$226.11
Federal Express [E108]	\$60.78
Guest Parking [E124]	\$196.00
Lexis/Nexis- Legal Research [E	\$29.17
Legal Vision Atty Mess Service	\$18,681.33
Pacer - Court Research	\$1,374.64
Postage [E108]	\$60.76
Reproduction Expense [E101]	\$518.90
Reproduction/ Scan Copy	\$973.70
Transcript [E116]	\$714.10
Westlaw - Legal Research [E106]	<u>\$2,007.65</u>
	\$25,343.32

PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Boulevard, 13th Floor
Los Angeles, CA 90067
December 31, 2011

Invoice Number: 97509
F. Robert Brusco, Esq.
Lehman Brothers Holdings, Inc.
1271 Avenue of the Americas, 46th Floor
New York, New York 10020
Re: Lehman / SunCal

52063 001 RMP

Statement of Professional Services Rendered Through December 31, 2011

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
General Case Administration [Code 0100]						
12/01/2011	DAZ	Review voluntary debtors' cash collateral motion and supporting papers	0.50	895.00	\$447.50	
12/05/2011	DAZ	Review orders re Bond Safeguard claims disallowance and American Civil Constructors' claims	0.40	895.00	\$358.00	
12/06/2011	DAZ	Review voluntary debtors' cash collateral motion re payment of real property taxes	0.40	895.00	\$358.00	
12/07/2011	DAZ	Review Lianides declaration re Del Rio Rule 9019 motion	0.30	895.00	\$268.50	
12/08/2011	DAZ	Review stipulation re Villa San Clemente Claim and order approving voluntary debtors' cash collateral motion	0.50	895.00	\$447.50	
12/12/2011	DAZ	Review order on Lehman's second omnibus claims objections/duplicate claims	0.30	895.00	\$268.50	
12/14/2011	DAZ	Review order on stipulation continuing plan confirmation hearing	0.30	895.00	\$268.50	
12/19/2011	DAZ	Review Winthrop Couchot fee statement no. 35	0.50	895.00	\$447.50	
12/20/2011	DAZ	Review trustee debtors' motion to use cash collateral and supporting papers	0.50	895.00	\$447.50	
12/29/2011	DAZ	Review Friedman and Gauthier declarations re service of reliance claim and election forms	0.40	895.00	\$358.00	
Task Code Total			4.10		\$3,669.50	
General Case Strategy Meetings [Code 0200]						
12/02/2011	RBO	SunCal Real Estate: Telephone call with Bley re status of project closing issues for Effective Dates	0.60	850.00	\$510.00	
12/07/2011	RBO	SunCal Status: Participate in weekly call with client, Weil, R. Pachulski, D. Ziehl, M. Bove, S. Kahn re pending SunCal matters and strategy	1.50	850.00	\$1,275.00	
12/07/2011	MB	Weekly conference call with Weil, client, R. Pachulski, D. Ziehl, R. Orgel, S. Kahn regarding pending SunCal matters.	1.50	625.00	\$937.50	
12/07/2011	SJK	Conference call with R. Pachulski, D. Ziehl, R. Orgel, M. Bove, Weil and Lehman teams regarding status; strategies, ongoing work on matters through Effective Date; professional fee issues regarding SunCal Debtors, Committees, and Miller.	1.50	725.00	\$1,087.50	
12/13/2011	RBO	SunCal Status: Participate in part of weekly call re pending SunCal matters with client, R. Pachulski, M. Bove.	0.90	850.00	\$765.00	
12/13/2011	MB	Weekly call with client, Weil, R. Pachulski re pending SunCal matters	1.00	625.00	\$625.00	
12/13/2011	RMP	Prepare for (.3) and participate on weekly team call re SunCal matters with Weil, client, R. Orgel, M. Bove (1.0) and follow-up call re same with Brusco (.9).	2.20	950.00	\$2,090.00	
12/21/2011	DAZ	Participate on weekly team call with client, Weil, R. Pachulski, R. Orgel, J. Lucas and M. Bove re SunCal matters, closing issues and SunCal global settlement issues.	1.00	895.00	\$895.00	
12/21/2011	RBO	SunCal Status: Participate in weekly call with Weil, client, R. Pachulski, D. Ziehl, M. Bove and J. Lucas re PSV-309 claim, orders re transfers of projects, tax claims, SunCal professional fees, etc.	1.00	850.00	\$850.00	
12/21/2011	MB	Weekly call with client, Weil, R. Pachulski, D. Ziehl, R. Orgel and J. Lucas re pending SunCal matters	1.00	625.00	\$625.00	
12/21/2011	JWL	Team conf. call with N. Camerik, M. Bove, R. Pachulski, D. Ziehl, R. Orgel, R. Brusco, A. Wilson re pending SunCal matters	1.00	495.00	\$495.00	
12/21/2011	RMP	Prepare for (.7) and participate on team call re pending SunCal issues and matters (1.0) and follow-up call with Camerik, Olshan and Brusco regarding same (.9).	2.60	950.00	\$2,470.00	
Task Code Total			15.80		\$12,625.00	
Hearings and Court Comm. [Code 0400]						
12/06/2011	DAZ	Telephone call from clerk re ex parte orders re motion for authority to pay taxes.	0.20	895.00	\$179.00	
12/08/2011	MB	Appear telephonically at hearing on voluntary debtor real property tax financing stipulation.	0.40	625.00	\$250.00	
12/08/2011	MB	Appear telephonically at hearing on voluntary debtor omnibus claim objection.	0.40	625.00	\$250.00	
12/13/2011	DAZ	Telephone call from clerk re upcoming hearings /continuances.	0.20	895.00	\$179.00	
12/14/2011	MB	Two telephone conferences with D. Wood regarding hearing on Mesa Pacific claim objection.	0.20	625.00	\$125.00	
12/14/2011	DAZ	Telephone conferences with court clerk re calendaring issues.	0.20	895.00	\$179.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/15/2011	DAZ	Telephone conferences with Soto, Hoff and court clerk re establishing new dates for Lehman RE Motion for Judgment on the Pleadings in equitable subordination action	1.00	895.00	\$895.00	
12/15/2011	DAZ	Telephone conferences with clerk re scheduling for hearing re motions to approve DIP financing.	0.20	895.00	\$179.00	
12/15/2011	JWL	Telephone call with chambers regarding scheduling of tax claim objections (.2); telephone call with R. Orgel regarding same (.3).	0.50	495.00	\$247.50	
12/19/2011	MB	Telephone conference with T. Duarte regarding omnibus claims objection hearing dates.	0.20	625.00	\$125.00	
12/19/2011	DAZ	Telephone call from clerk re ex parte order and notice re DIP financing hearings	0.10	895.00	\$89.50	
12/20/2011	MB	Telephone conference with D. Wood regarding trustee debtors DIP financing hearing.	0.20	625.00	\$125.00	
12/20/2011	MB	Telephone conference with D. Wood regarding hearing on trustee debtor DIP financing motion.	0.10	625.00	\$62.50	
12/20/2011	DAZ	Telephone conferences with court clerk re calendaring issues.	0.20	895.00	\$179.00	
12/22/2011	MB	Appear telephonically at interim hearing on trustee debtors and voluntary debtors financing stipulations.	0.70	625.00	\$437.50	
Task Code Total			4.80		\$3,502.00	
Cash Management [Code 1200]						
12/20/2011	DAZ	Review SunCal monthly operating reports.	0.70	895.00	\$626.50	
12/21/2011	DAZ	Review SunCal operating reports.	0.50	895.00	\$447.50	
Task Code Total			1.20		\$1,074.00	
Real Estate Matters [Code 2300]						
12/01/2011	RBO	SunCal Real Estate: Telephone call with Brusco re property management for trustee debtors (.3); Telephone call with Camerik re property management for trustee debtors (.2).	0.50	850.00	\$425.00	
12/05/2011	RBO	SunCal Real Estate: Review Wilson call request re property managers and respond (.2); Telephone call with Wilson, Bley et al. re property managers for trustee debtor properties (.5); prepare message to Lobel, etc. re trustee debtor property managers (.5).	1.20	850.00	\$1,020.00	
12/08/2011	RBO	SunCal Real Estate: Review and analysis of Markum message with question regarding trustee debtor property management contracts (.1); respond to Markum re same (.1)	0.20	850.00	\$170.00	
12/08/2011	RBO	SunCal Real Estate: Telephone conference with Neue regarding trustee debtor property management and describe same in email to Markum	0.40	850.00	\$340.00	
12/08/2011	RBO	SunCal Real Estate: Review and analysis of Neue message regarding trustee debtor property managers and contact client re same and respond to Neue re same	0.40	850.00	\$340.00	
12/08/2011	RMP	Telephone conferences with Friedman (.5) and Brusco (.7) and review documents regarding Pac Point project and settlement issues.	1.70	950.00	\$1,615.00	
12/08/2011	RMP	Telephone conferences with Wilson (.5) and conference with R. Orgel (.4) regarding trustee debtor property manager issues	0.90	950.00	\$855.00	
12/09/2011	RMP	Review documents re. Pac Point project issues (.5) and telephone conferences with Couchot (.5) and Friedman (.4) regarding same.	1.90	950.00	\$1,805.00	
12/12/2011	RBO	SunCal Real Estate: Review and analysis of and forward for handling to Markum message regarding employment of property managers for trustee debtors	0.10	850.00	\$85.00	
12/12/2011	RMP	Review trustee debtor property manager contracts and issues (.6) and telephone conference with Brusco regarding same (.5).	1.10	950.00	\$1,045.00	
12/13/2011	RBO	SunCal Real Estate: Forward Lobel message to Markum with comment regarding property managers for trustee debtors	0.10	850.00	\$85.00	
12/13/2011	RBO	SunCal Real Estate: Preparation of message to Neue and Lobel regarding property manager employment for trustee debtors (.1); review and analysis of response and reply to same (.1)	0.20	850.00	\$170.00	
12/14/2011	RBO	SunCal Real Estate: Review and analysis of message regarding Asset Service agreements re trustee debtor projects and forward with comments to Lobel and Neue (.2); exchange messages with Neue regarding trustee debtor property management (.2); preparation of message to Wilson regarding same (.1)	0.50	850.00	\$425.00	
12/16/2011	RMP	Telephone conferences with Lobel (.6) and Brusco (.5) regarding Century City issues and analyze claims filed against Century City (.8).	1.90	950.00	\$1,805.00	
12/19/2011	RMP	Review and analyze Pac Point claims with respect to Lehman Re issues.	2.30	950.00	\$2,185.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/21/2011	RBO	SunCal Real Estate: Review Camerik message and telephone call with Camerik re outstanding effective date issues re projects (.2); and then telephone call with G. Sims and N. Camerik re PSV-309, LLC claim, tax claims and inchoate liens (.4).	0.50	850.00	\$425.00	
		Task Code Total	13.90		\$12,795.00	
Non-Derivative Contracts [Code 3200]						
12/05/2011	RBO	SunCal Executory Contracts: Review and revise New Anaverde Stipulation re assumption of New Anaverde agreement	0.40	850.00	\$340.00	
12/20/2011	RBO	SunCal Executory Contracts: Telephone calls with Riley of City of Palmdale re Escrowed Funds at Ritter Ranch project (.2); telephone call with Lianides re escrowed funds (.2); prepare message to Camerik re escrowed funds (.4); review Lucas response and reply (.2).	0.80	850.00	\$680.00	
		Task Code Total	1.20		\$1,020.00	
DIP Financing [Code 3300]						
12/01/2011	RBO	SunCal Financing: Review Lemmer message and reply with process questions (.3); review Rich Pachulski message re need for NY order re financing stipulation (.1); prepare message for financing re Kirby and Seven Brothers (.2); prepare message to Maria Bove re DIP financing protections (.2); telephone call with Rich Pachulski re same (.2); prepare message to Maria Bove re terms of voluntary debtor financing (.3).	1.30	850.00	\$1,105.00	
12/01/2011	RBO	SunCal Financing: Prepare messages to Rich Pachulski re terms of voluntary debtor financing (.2); prepare messages to Rosell re same (.2) and telephone call with Rosell re same (.5); prepare message to Lemmer re NY Stipulation (.1).	1.00	850.00	\$850.00	
12/01/2011	JHR	Revise 2011/2012 property tax DIP financing stipulation (.6) and motion (.5)	1.10	395.00	\$434.50	
12/01/2011	JHR	Revise 2011/2012 property tax DIP financing stipulation	0.50	395.00	\$197.50	
12/01/2011	JHR	Draft stipulation re: VD use of cash collateral to pay real estate taxes	2.70	395.00	\$1,066.50	
12/01/2011	JHR	Conference call with Weil and Lehman re: use of cash collateral by Voluntary Debtors to pay real estate taxes	0.60	395.00	\$237.00	
12/01/2011	JHR	Phone call with R. Orgel re: stipulation for use of cash collateral to pay real estate taxes	0.50	395.00	\$197.50	
12/01/2011	JHR	Revise stipulation re: use of cash collateral to pay real estate taxes	0.10	395.00	\$39.50	
12/01/2011	JHR	Revise stipulation re: use of cash collateral to pay real estate taxes	0.40	395.00	\$158.00	
12/01/2011	RMP	Telephone conferences with N. Camerik re cash collateral use for payment of real property taxes (.6) and review draft stipulation re same (.6).	1.20	950.00	\$1,140.00	
12/01/2011	RMP	Review revised real property tax/cash collateral stipulation (.4) and telephone conferences with Couchot and Friedman regarding same (.5).	0.90	950.00	\$855.00	
12/01/2011	RMP	Review revised Voluntary Debtor cash collateral documents (.6) and conferences with R. Orgel (.4) and telephone conference with Friedman (.3) regarding same.	1.30	950.00	\$1,235.00	
12/02/2011	DAZ	Review stipulation and motion re authorization to use cash collateral for payment of property taxes	0.30	895.00	\$268.50	
12/02/2011	RBO	SunCal Financing: Review message of Roselle re signatures on cash collateral stipulation and declaration and respond	0.10	850.00	\$85.00	
12/02/2011	RBO	SunCal Financing: Review Rosell message and respond re voluntary debtor cash collateral use for tax payments (.2); Review Roselle message re drafts of cash collateral pleadings and respond (.2).	0.40	850.00	\$340.00	
12/02/2011	RBO	SunCal Financing: Review and revise voluntary debtor cash collateral stipulation	0.90	850.00	\$765.00	
12/02/2011	RBO	SunCal Financing: Review Peter Lianides further message re voluntary debtor use of cash collateral terms and respond.	0.20	850.00	\$170.00	
12/02/2011	RBO	SunCal Financing: Prepare messages to Rosell re voluntary debtor use of cash collateral (.3); revise declaration re voluntary debtor cash collateral stipulation (.1); prepare further message to Rosell re same (.1); review Lianides messages re same and respond (.2); revise language in voluntary debtor cash collateral stipulation and forward to Peter Lianides (.3).	1.00	850.00	\$850.00	
12/02/2011	RBO	SunCal Financing: Prepare message to Friedman re voluntary debtor cash collateral stipulation	0.30	850.00	\$255.00	
12/02/2011	JHR	Draft motion to approve stipulation re: use of cash collateral to pay real estate taxes	1.80	395.00	\$711.00	
12/02/2011	JHR	Draft motion to shorten notice period re: stipulation to use of cash collateral to pay real estate taxes	0.40	395.00	\$158.00	
12/02/2011	JHR	Revise Cook declaration in support of motion to approve stipulation re: use of cash collateral to pay real estate taxes	1.10	395.00	\$434.50	
12/02/2011	JHR	Revise ex parte motion to shorten notice period for hearing on motion to approve stipulation re: use of cash collateral to pay real estate taxes	0.60	395.00	\$237.00	
12/02/2011	JHR	Phone call with R. Orgel re: revisions to stipulation allowing use of cash collateral to pay real estate taxes	0.20	395.00	\$79.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/02/2011	JHR	Email P. Lianides re: comments to stipulation to use cash collateral to pay real estate taxes	0.20	395.00	\$79.00	
12/02/2011	JHR	Revise Cook declaration in support of stipulation documents re: use of cash collateral to pay real estate taxes	0.40	395.00	\$158.00	
12/02/2011	JHR	Revise motion to approve stipulation re: use of cash collateral to pay real estate taxes	0.70	395.00	\$276.50	
12/02/2011	JHR	Prepare documents relating to use of cash collateral to pay real estate taxes for execution / filing	0.80	395.00	\$316.00	
12/02/2011	RMP	Review final stipulation (.5), motion (.4) and declaration (.3) regarding voluntary debtor use of cash collateral to pay property taxes.	1.20	950.00	\$1,140.00	
12/02/2011	RMP	Provide comments to voluntary debtor use of cash collateral stipulation (.4) and motion (.4) telephone conference with Brusco regarding same (.3).	1.10	950.00	\$1,045.00	
12/05/2011	RBO	SunCal Financing: Review Rosell message re voluntary debtor cash collateral stipulation, revise proposed cash collateral order language and respond to him re same (.3); Review Rosell service question and respond (.1).	0.40	850.00	\$340.00	
12/05/2011	JHR	Draft order approving stipulation re: use of cash collateral to pay real estate taxes	0.50	395.00	\$197.50	
12/05/2011	JHR	Revise order approving stipulation re: use of cash collateral to pay real estate taxes	0.10	395.00	\$39.50	
12/05/2011	JHR	Circulate draft to P. Lianides of order approving stipulation re: use of cash collateral to pay real estate taxes	0.10	395.00	\$39.50	
12/05/2011	JHR	Review draft of order approving ex parte application to shorten time re: hearing on use of cash collateral (0.1); correspondence with P. Lianides re: same (0.1); correspondence with N. Camerik (same) (0.1); call with chambers re: same (0.1)	0.40	395.00	\$158.00	
12/06/2011	RBO	SunCal Financing: Review Court Order setting hearing on use of cash collateral by voluntary debtors (.1); prepare message to Maria Bove to cover hearing (.1).	0.20	850.00	\$170.00	
12/06/2011	MB	Revise draft notice of hearing on voluntary debtor cash collateral stipulation.	0.10	625.00	\$62.50	
12/06/2011	MB	Review Robert B. Orgel e-mail regarding DIP financing issues prior to effective date and transition.	0.20	625.00	\$125.00	
12/06/2011	MB	Telephone conference with A. Wilson regarding voluntary debtor use of cash collateral for Dec.-Feb.	0.20	625.00	\$125.00	
12/06/2011	MB	Review voluntary debtors 10/15-12/15 voluntary debtor cash collateral stipulation and e-mail to A. Wilson regarding modifications to same	0.20	625.00	\$125.00	
12/06/2011	JHR	Draft notice of order shortening time to consider stipulation re: use of cash collateral to pay real estate taxes	0.40	395.00	\$158.00	
12/07/2011	MB	Review proposed orders regarding voluntary debtor cash collateral stipulation; e-mails to Jason H. Rosell regarding same; review Robert B. Orgel's e-mails regarding same.	0.20	625.00	\$125.00	
12/08/2011	MB	Review Voluntary debtor cash collateral stipulation and motion in preparation for hearing at 5:00 pm.	0.80	625.00	\$500.00	
12/08/2011	MB	Revise NY stipulation regarding voluntary debtor cash collateral stipulation; e-mails to SunCal and E. Lemmer regarding same.	0.30	625.00	\$187.50	
12/09/2011	MB	Review approved real property tax financing amounts and e-mail to A. Wilson and J. Hill regarding same.	0.20	625.00	\$125.00	
12/12/2011	MB	Review Court's tentative ruling on voluntary debtor cash collateral stipulation.	0.10	625.00	\$62.50	
12/12/2011	MB	Draft voluntary debtor cash collateral stipulation for period from Dec.-Feb. (.6); and approval order re same (.4).	1.00	625.00	\$625.00	
12/13/2011	DAZ	Conference with R. Pachulski re DIP financing stipulations and issues.	0.70	895.00	\$626.50	
12/13/2011	RMP	Conference with D. Ziehl re DIP financing issues (.7) and review of documents regarding same (.9)	1.60	950.00	\$1,520.00	
12/15/2011	RBO	SunCal Financing: Preparation of message to Maria Bove regarding hearing date for DIP financing motions and others regarding not needing 12-22-11 for other matters	0.20	850.00	\$170.00	
12/15/2011	MB	Draft trustee debtor DIP financing stipulation.	1.90	625.00	\$1,187.50	
12/15/2011	MB	Telephone conference with Drew Wilson and Richard M. Pachulski regarding trustee debtor DIP financing terms.	0.20	625.00	\$125.00	
12/15/2011	MB	Review trustee debtor and voluntary debtor financing budgets for Dec.-Feb.	0.40	625.00	\$250.00	
12/15/2011	MB	Conference call with N. Camerik and A. Wilson regarding financing budgets for Dec.-Feb. and cash balances on hand.	0.50	625.00	\$312.50	
12/15/2011	MB	Revise voluntary debtor cash collateral stipulation	3.00	625.00	\$1,875.00	
12/15/2011	MB	Conference call with Brusco, Wilson and Camerik regarding need for and terms of DIP financing/cash collateral approval.	0.30	625.00	\$187.50	
12/15/2011	MB	Draft voluntary debtor cash collateral stipulation.	1.30	625.00	\$812.50	
12/15/2011	MB	Review Trustee debtor cash balances regarding use of cash collateral and e-mail to client regarding same and regarding provisions of stipulation re use of cash collateral.	0.40	625.00	\$250.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/15/2011	SJK	Review memo from D. Ziehl regarding DIP financing motions hearing for 12/22.	0.10	725.00	\$72.50	
12/15/2011	RMP	Review trustee debtor DIP financing stipulation (.4), telephone conference with Wilson regarding same (.4) and telephone conference with B. Lobel regarding same (.5).	1.40	950.00	\$1,330.00	
12/16/2011	MB	Draft Exhibit A to trustee debtor DIP financing stipulation.	0.20	625.00	\$125.00	
12/16/2011	MB	Draft voluntary debtor cash collateral stipulation (1.2), motion (1.1) declaration (.8) and ex parte application for emergency hearing (.5).	3.60	625.00	\$2,250.00	
12/16/2011	MB	Review Robert B. Orgel e-mail regarding ex parte application for emergency hearing on DIP financing motions	0.10	625.00	\$62.50	
12/16/2011	MB	Review local rules regarding cash collateral hearings.	0.10	625.00	\$62.50	
12/16/2011	RMP	Analyze issues regarding payment of professional fees/DIP financing (1.0) and telephone conferences with Lobel (.3) and Wilson (.2) re same and review DIP financing stipulation re same (.4).	1.90	950.00	\$1,805.00	
12/19/2011	MB	Finalize voluntary debtor cash collateral motion (.9), stipulation (.4) and declaration in support of same (.3).	1.60	625.00	\$1,000.00	
12/19/2011	MB	Finalize trustee debtor DIP financing stipulation	1.30	625.00	\$812.50	
12/19/2011	MB	Telephone conference with Richard M. Pachulski regarding trustee debtor DIP financing stipulation (.1); e-mail to Lobel regarding same (.1); telephone conference with Nellie Camerik regarding same (.1).	0.30	625.00	\$187.50	
12/19/2011	MB	Revise trustee debtor DIP financing stipulation.	0.40	625.00	\$250.00	
12/19/2011	MB	Make additional revisions to trustee debtor DIP financing stipulation.	0.30	625.00	\$187.50	
12/19/2011	MB	Draft trustee debtor DIP financing motion (1.0), ex parte application for emergency hearing on same (1.0), declaration in support of same (.5).	2.50	625.00	\$1,562.50	
12/19/2011	MB	Telephone conference's with A. Wilson regarding interim financing amounts for voluntary and trustee debtors	0.20	625.00	\$125.00	
12/19/2011	RMP	Telephone conferences with Lobel (.2) and Wilson (.2) regarding trustee debtor DIP financing and review terms re same (.5)	0.90	950.00	\$855.00	
12/20/2011	MB	E-mails to and from Richard M. Pachulski regarding emergency hearing on trustee debtors DIP financing motion.	0.10	625.00	\$62.50	
12/20/2011	MB	Telephone conference with Richard M. Pachulski regarding supplemental declaration regarding trustee debtor DIP financing hearing.	0.10	625.00	\$62.50	
12/20/2011	MB	Draft Richard M. Pachulski supplemental declaration in support of request for emergency hearing on trustee debtor DIP financing motion.	0.80	625.00	\$500.00	
12/20/2011	MB	Revise draft notice of interim hearing on voluntary debtor cash collateral stipulation.	0.10	625.00	\$62.50	
12/20/2011	JHR	Revise notice of order shortening time to hear joint motion approving December 2011 trustee debtor DIP financing stipulation	0.20	395.00	\$79.00	
12/20/2011	DAZ	Conference with Soto re Notice to Shorten Time re DIP Financing Motions.	0.10	895.00	\$89.50	
12/20/2011	RMP	Telephone conferences with B. Lobel (.3) and M. Bove (.1) regarding DIP financing issues and Judge's concerns; follow-up with Brusco (.4) and Camerik (.5) regarding same.	1.30	950.00	\$1,235.00	
12/21/2011	MB	Revise interim orders on trustee debtor and voluntary debtors financing stipulations.	0.20	625.00	\$125.00	
12/22/2011	MB	Further revise interim orders on trustee debtors and voluntary debtors financing motions.	0.40	625.00	\$250.00	
12/22/2011	MB	Review pleadings to prepare for interim hearing on voluntary debtors and trustee debtors financing stipulations.	0.20	625.00	\$125.00	
12/22/2011	MB	Revise interim financing orders for trustee and voluntary debtor financing per court's ruling.	0.60	625.00	\$375.00	
12/22/2011	RMP	Review trustee debtor and voluntary debtor DIP financing motions and stipulations to prepare for hearing on same (1.0) participate in telephonic hearing on same (.4) and follow-up call with client reps (.5) and B. Lobel (.5) regarding hearing.	2.40	950.00	\$2,280.00	
Task Code Total			60.60		\$41,298.00	
Plan of Reorganization [Code 3500]						
12/01/2011	RBO	SunCal Plans: Review Sims message and respond re blacklines of revised Confirmation Orders.	0.20	850.00	\$170.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/01/2011	RBO	SunCal Plan: Telephone call with Brusco re election for creditors to fix ballots and elect Lehman release (.2); telephone call with Camerik, 3 times re same (.5); Revise Exhibit for letter to creditors re same (2.7).	3.40	850.00	\$2,890.00	
12/01/2011	RBO	SunCal Plans: Prepare message to Committees with chart for letter to creditors re election to fix ballots and provide Lehman release and acknowledgement form re same (.6); review Markum message re same and respond (.1).	0.70	850.00	\$595.00	
12/01/2011	RBO	SunCal Financing: Review messages from Rosell and Pachulski, Disclosure Statements, Prior Financing Docs and exchange messages with Rosell, Pachulski and client re real property tax financing (1.4); review drafts of stipulation, motion and declaration re financing for payment of voluntary debtors' real property taxes (1.5) and telephone call with Rosell re changes to same (.5).	3.50	850.00	\$2,975.00	
12/01/2011	RBO	SunCal Plans: Revise Acknowledgement Form re Election to provide Lehman release (1.4); revise 1st Election Declaration re fixing ballots (.1); prepare message to Camerik re chart for 1st Election to fix ballots (.1); review DOJ request for proofs of service re plan supplements and respond to same (.5).	2.10	850.00	\$1,785.00	
12/01/2011	RMP	Review Lehman Plans re election for creditors to provide Lehman release (.7) and telephone conferences with B. Lobel (.7) and conference with R. Orgel (.4) regarding same.	1.80	950.00	\$1,710.00	
12/02/2011	RBO	SunCal Plan: Prepare message to Meltzer, etc. re changes to letter and issues with chart for creditors to fix ballots to provide Lehman release	0.40	850.00	\$340.00	
12/02/2011	RBO	SunCal Plan: Review Friedman response and reply re 1st election for creditors to provide Lehman release (.1); review Meltzer message and respond re same (.1).	0.20	850.00	\$170.00	
12/02/2011	RBO	SunCal Plan: Review Meltzer message re service on creditors with mechanical errors in ballots to fix ballots (.1); Review documents re mechanical errors in ballots and respond to Meltzer and Myra Kulick re same (.5) ; review Tenenbaum message re Lehman Plans' status and respond (.2).	0.80	850.00	\$680.00	
12/02/2011	RBO	SunCal Plan: Prepare message to Friedman re Declaration re opportunity for creditors to fix ballot mechanical errors.	0.20	850.00	\$170.00	
12/02/2011	RBO	SunCal Plan: Review title company messages re Confirmation Orders and begin reviewing title company revised Confirmation Orders (.7); Revise Sale Orders for SunCal projects and Confirmation Orders (3.9); Office conference with Dean Ziehl re same (.3).	4.20	850.00	\$3,570.00	
12/02/2011	RMP	Review Lehman Plans re ballot mechanical error issues.	0.60	950.00	\$570.00	
12/03/2011	RBO	SunCal Plan: Prepare message to title issuer counsel re revised Confirmation Orders (.4); prepare message with redlined Confirmation Orders to Camerik, Markum (.1); prepare message to Lobel, etc. with Confirmation Order redlines and comments (.2); prepare message to client with redlines of Confirmation Orders and Sale Orders (.2).	0.90	850.00	\$765.00	
12/03/2011	RBO	SunCal Plans: Revise SunCal project Sale Orders (2.1) and revise Confirmation Orders (1.8).	3.90	850.00	\$3,315.00	
12/04/2011	RBO	SunCal Plans: Discuss Permitted Lien issues as relates to SunCal project Sale Orders and title policies (.4); prepare message to Camerik et al re proposed changes to same (.3); Review Camerik response (.2); and analyze same (.7) and respond with revised detailed proposal re Permitted Liens (1.4).	3.00	850.00	\$2,550.00	
12/05/2011	DAZ	Review draft confirmation orders and correspondence from Orgel re same.	1.00	895.00	\$895.00	
12/05/2011	RBO	SunCal Plan: Review Camerik message re redlined Confirmation and Sale Orders and respond (.1); prepare message to Myra Kulick re Orders redlines (.1).	0.20	850.00	\$170.00	
12/05/2011	RBO	SunCal Plans: Review Markum call request and respond re title company issues (.1); forward revised redlines of Sale and Confirmation Orders with comment to Camerik et al (.1); review Meltzer chart and letter to creditors with ballot mechanical errors and respond (.3); review Friedman Declaration re second election for creditors to provide Lehman release and respond (.3).	0.80	850.00	\$680.00	
12/05/2011	HDH	Review of SunCal global settlement agreement markups	0.30	650.00	\$195.00	
12/05/2011	HDH	Review of proposed confirmation orders	0.40	650.00	\$260.00	
12/05/2011	JWL	Draft Del Rio Rule 9019 compromise order (.4); draft New Anaverde/CPB contract assumption stipulation (3.3); draft indemnity agreement regarding same (.6).	4.30	495.00	\$2,128.50	
12/05/2011	DAZ	Review revised release provisions in SunCal global settlement agreement.	0.70	895.00	\$626.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/05/2011	RMP	Review revised confirmation orders (1.0) and conferences with R. Orgel regarding same (.7) and follow-up conferences with N. Camerik (.5) regarding same.	2.20	950.00	\$2,090.00	
12/05/2011	RMP	Review SunCal global settlement agreement (.7) and telephone conferences with N. Camerik (.4) and Brusco (.6) regarding various issues re same.	1.70	950.00	\$1,615.00	
12/05/2011	RMP	Telephone conferences with B. Lobel regarding post effective date property management issues (trustee debtors)	0.70	950.00	\$665.00	
12/06/2011	DAZ	Review chart re second election for creditors to provide Lehman release.	0.30	895.00	\$268.50	
12/06/2011	RBO	SunCal Plans: Review Riley call request re City of Palmdale contract assumption issues and respond (.1); review Griffith question re plans and respond (.1).	0.20	850.00	\$170.00	
12/06/2011	RBO	SunCal Plans: Review and respond to Camerik message re follow up re second election for creditors to provide Lehman release.	0.20	850.00	\$170.00	
12/06/2011	RBO	SunCal Plans: Revise chart re. second election for creditors to provide Lehman release.	0.10	850.00	\$85.00	
12/06/2011	RBO	SunCal Plans: Telephone call with Camerik re title issues and confirmation orders prior to call with title company counsel (.3); review Maria Bove charts re. second election for creditors to provide Lehman release (.3) prepare message to Maria Bove with question re chart (.1); telephone call with title companies re title issues and confirmation orders (.6); telephone call with Camerik, Maria Bove re 2nd Election for creditors to provide Lehman release and forward chart re same to Committees (.5).	1.80	850.00	\$1,530.00	
12/06/2011	RBO	SunCal Plans: Review Committee declaration re second election for creditors to provide Lehman release (.2) and revise (.2); prepare message to Friedman et al detailing issues re same (1.4).	1.80	850.00	\$1,530.00	
12/06/2011	RBO	SunCal Plans: Draft question to Wilson re mechanic's lien claims.	0.10	850.00	\$85.00	
12/06/2011	RBO	SunCal Plans: Exchange messages with and telephone calls with Wilson re mechanic's lien claims.	0.40	850.00	\$340.00	
12/06/2011	RBO	SunCal Plans: Review DOJ Miramontes question re plans/ confirmation orders and respond (.1); review Glazer message re Confirmation Orders and respond (.1).	0.20	850.00	\$170.00	
12/06/2011	MB	Draft lengthy memo to Stantec regarding second election for them to provide Lehman with release and waive lien claims	0.30	625.00	\$187.50	
12/06/2011	MB	Review Robert B. Orgel's lengthy e-mail regarding 2 issues with 2d election process and respond; e-mail to Nellie Camerik regarding client review and next steps regarding same.	0.50	625.00	\$312.50	
12/06/2011	MB	Call with title companies, N. Camerik, and Robert B. Orgel regarding liens, effective date and transfer of properties.	0.60	625.00	\$375.00	
12/06/2011	MB	Telephone conference with Robert B. Orgel, N. Camerik and J. Markum regarding issues with 2nd election for creditors to provide Lehman release -determining reliance/ non-reliance amounts for claims and next steps.	0.70	625.00	\$437.50	
12/06/2011	MB	Review forms for second election to provide Lehman release and waive secured claims for calls with mechanic's lienors (.4); review Lehman Plans regarding same (.4).	0.80	625.00	\$500.00	
12/06/2011	MB	Telephone conference with C. Leonard at Stantec regarding form for second election to provide Lehman release and waive secured claims .	0.20	625.00	\$125.00	
12/06/2011	MB	Review declaration chart regarding 2nd election of creditors to provide Lehman release and finalize same	0.20	625.00	\$125.00	
12/06/2011	MB	Telephone conference with Robert B. Orgel regarding 2nd election forms-claim amounts and Robert B. Orgel revisions to forms.	0.40	625.00	\$250.00	
12/06/2011	MB	Review title reports regarding Stantec liens and regarding its 2nd election to waive liens and provide Lehman release.	0.60	625.00	\$375.00	
12/06/2011	MB	Revise 2nd election charts for client	0.20	625.00	\$125.00	
12/06/2011	JWL	Draft New Anaverde contract assumption continuation stipulation (.7); emails with SunCal regarding form of Del Rio Rule 9019 compromise order (.2); discussion with H. Hochman regarding section 1124 tax claim objection (.9)	1.80	495.00	\$891.00	
12/06/2011	RMP	Review issues re creditors' second election to provide Lehman release (.9) and telephone conferences with Friedman (.3), Lobel (.5) re same and conferences with R. Orgel (.4) regarding same.	2.10	950.00	\$1,995.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/07/2011	DAZ	Participate on weekly team call with client, Weil, R. Pachulski, R. Orgel, S. Kahn and M. Bove re post-confirmation and effective date issues and next steps; status of other pending matters.	1.50	895.00	\$1,342.50	
12/07/2011	RBO	SunCal Plans: Telephone conference with Neue regarding 2nd Election of creditors to provide Lehman release	0.30	850.00	\$255.00	
12/07/2011	RBO	SunCal Plans: Telephone conference with Meltzer regarding 2nd Election for creditors second election to provide Lehman release	0.40	850.00	\$340.00	
12/07/2011	RBO	SunCal Plans: Review Markum message regarding Gray 1 claims and respond (.1); review Lucas question regarding Tesoro and SCC Communities continuance of plan confirmation (.1)	0.20	850.00	\$170.00	
12/07/2011	RBO	SunCal Plans: Review and respond to Friedman message regarding follow up re creditors' second election to provide Lehman release (.2); telephone conference with Riley regarding Confirmation Orders (.4); draft fix regarding Riley - Glaser issues with Confirmation Orders (.3); review Tenenbaum message re and review confirmation orders and respond to Tenenbaum re same (.5); review Meltzer confirmation order comments and respond (.1); review Tenenbaum further comments re confirmation orders and respond (.1); review Miramontes' comments re confirmation orders and forward with messages to Camerik, Markum (.2)	1.80	850.00	\$1,530.00	
12/07/2011	MB	Review balloting reports regarding Independent Construction Company vote; review 2nd election proof of service regarding same and respond to Dean A. Ziehl's e-mail regarding same.	0.20	625.00	\$125.00	
12/07/2011	JWL	Revise Del Rio Rule 9019 compromise order (.3); email section 1124 tax claim info to H. Hochman with comments (.2)	0.50	495.00	\$247.50	
12/07/2011	RMP	Prepare for (.6) and participate in weekly call with client, Weil, D. Ziehl, R. Orgel, S. Kahn and M. Bove re pending matters/plan effective date next steps (1.5) and follow-up call with Brusco and Camerik regarding same (.8).	2.90	950.00	\$2,755.00	
12/08/2011	RBO	SunCal Plans: Exchange messages with J. Lucas regarding date for Tesoro/SCC plan confirmation continuance	0.20	850.00	\$170.00	
12/08/2011	RBO	SunCal Plans: Revise Confirmation Orders (2.6); revise Declarations regarding Elections for creditors to provide Lehman release (1.3)	3.90	850.00	\$3,315.00	
12/08/2011	RBO	SunCal Plans: Review and respond to Lucas regarding Tesoro/SCC plan confirmation continuance and Lianides' knowledge of facts	0.20	850.00	\$170.00	
12/08/2011	RBO	SunCal Plans: Review and analysis of Griffith message regarding Confirmation Order and respond (.4), review Order, respond again (.2); preparation of message to Bove regarding continuance for SCC/Tesoro plan confirmation continuance (.1); review and analysis of Wilson message regarding confirming for Confirmation Orders the status of certain Secured Claims and respond (.2)	0.90	850.00	\$765.00	
12/08/2011	MB	Telephone conference with A. Friedman regarding correction to ballot mechanical errors chart regarding Wallace Kuhl ballot	0.20	625.00	\$125.00	
12/08/2011	JWL	Draft stipulation (1.0) and proposed order (.5) to continue confirmation hearing as to SCC Communities and Tesoro.	1.50	495.00	\$742.50	
12/09/2011	RBO	SunCal Plan: Review and analysis of materials, correspondence, messages, forms and charts regarding issues re. permitted First Elections and Second Elections of creditors providing Lehman release, revise forms, chart and letter re same (3.7); preparation of message to Meltzer, Friedman regarding chart, letters, etc. regarding Second Election for creditors to provide Lehman release (.5); telephone conference with Maria Bove re same and explain views re same in message to Committees' counsel (.4)	4.60	850.00	\$3,910.00	
12/09/2011	MB	Review charts of second election for creditors to provide Lehman release regarding issues re Corporation for Interest Rate Management forms, and e-mail A. Friedman regarding same.	0.20	625.00	\$125.00	
12/09/2011	MB	Review Wood Rodgers information regarding 2nd election form (.1); telephone conference with L. Marshall and M. Rodgers regarding same (.4).	0.50	625.00	\$312.50	
12/09/2011	MB	Prepare for call at 5 pm with committees and trustee counsel regarding 2nd election status update; permission for creditors to fix errors; review Robert B. Orgel 12/5 and 12/6 e-mails and 2nd election chart re same.	0.40	625.00	\$250.00	
12/09/2011	MB	Call with committee's counsel, N. Camerik, R. Orgel and trustee counsel regarding 2nd election status update (.4); memo to Robert B. Orgel regarding recap of call (.2).	0.60	625.00	\$375.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/09/2011	MB	Review mechanical error ballot chart regarding Wallace Kuhl ballot as per A. Friedman question (.1); revise chart regarding same (.4).	0.50	625.00	\$312.50	
12/09/2011	MB	Telephone conference with Robert Orgel regarding declarations for 2nd election and ballot mechanical error process.	0.20	625.00	\$125.00	
12/09/2011	RMP	Review issues re second election to provide Lehman release (.4), conferences with R. Orgel (.4) and telephone conferences with B. Lobel (.3) and Friedman (.3) regarding same.	1.40	950.00	\$1,330.00	
12/10/2011	RBO	SunCal Plan: Regarding 2d election follow up, review and analysis of Camerik message and write Committees, Trustee, etc. regarding call to discuss and details of concerns re same	0.40	850.00	\$340.00	
12/12/2011	RBO	SunCal Plan: Revise Declaration regarding permitted changes to mechanical errors with ballots and revise chart exhibits re same (1.3); preparation of message to Trustee and Committees regarding same (.1)	1.40	850.00	\$1,190.00	
12/12/2011	RBO	SunCal Plan: Prepare for (.4) and participate in call regarding Permitted First Election Changes, Second Opportunity for Enhanced Distribution, Permitted Second Election Changes and Reliance Amount Assertion Opportunity with Ekvall Wang, Friedman, Maria Bove, Camerik, (.4); revise chart for Second Election (.5)	1.30	850.00	\$1,105.00	
12/12/2011	RBO	SunCal Plan: Review and analysis of email bounce and resolve with Kulick, Lucas regarding Ed Hays (.1); preparation of message to R. Pachulski regarding facts at confirmation hearing	0.10	850.00	\$85.00	
12/12/2011	RBO	SunCal Plan: Revise Confirmation Orders regarding various settlements with creditors who objected to confirmation (2.0); revise Confirmation Orders regarding U.S. Government comments (1.3); revise Confirmation Order regarding DOJ Rosanna Miramantes comment (.5); revise Confirmation Orders regarding Camerik comments (1.2)	5.00	850.00	\$4,250.00	
12/12/2011	MB	Telephone conference with C. Nichols regarding Wood Rodgers completion of 2nd election form to provide Lehman release for enhanced plan distribution	0.30	625.00	\$187.50	
12/12/2011	MB	Conference call with Robert B. Orgel, N. Camerik, A. Friedman, L. Wang regarding reliance/ non-reliance portions of claims of creditors with second opportunity to elect Lehman release/distribution enhancement.	0.50	625.00	\$312.50	
12/13/2011	SJK	Review stip. regarding Tesoro plan confirmation continuance.	0.10	725.00	\$72.50	
12/13/2011	RBO	SunCal Plan: Review of Bove Declaration re results of second election for creditors to provide Lehman release and obtain enhanced plan distribution (.5) and send questions to Bove regarding meaning of Exhibit (.1)	0.60	850.00	\$510.00	
12/13/2011	RBO	SunCal Plan: Revise Confirmation Orders per comments, etc. and Exhibits	12.50	850.00	\$10,625.00	
12/13/2011	RBO	SunCal Plan: Telephone conference with Riley re Confirmation Orders (.5) and draft language to address issue of Glaser and Riley re City of Palmdale and LA County agreements (.5); review and analysis of Friedman comments to Confirmation Orders and respond (.2); review and analysis of Glaser response and reply re Confirmation Order language (.1)	1.30	850.00	\$1,105.00	
12/13/2011	MB	Research regarding SWA Group mechanics lien re completion of Class 3 second election form to provide Lehman release and obtain distribution enhancement; e-mail to S. Cooper regarding same	0.20	625.00	\$125.00	
12/13/2011	MB	Review creditor forms from Corporation for Interest Rate Management regarding ballot errors.	0.20	625.00	\$125.00	
12/13/2011	MB	Telephone conference with P. Coleman at Diamond Environmental regarding class 3 second election form to provide Lehman release and obtain distribution enhancement	0.20	625.00	\$125.00	
12/13/2011	MB	Review J. Markum e-mail regarding ballots/elections; review final ballot declaration regarding same and send to J. Markum with comments.	0.50	625.00	\$312.50	
12/13/2011	JWL	Correspondence with J. Markum regarding trustee debtors' property management agreements.	0.20	495.00	\$99.00	
12/14/2011	RBO	SunCal Plan: Revise Rob Orgel declaration re SunCal project sale orders (.7); draft message to Friedman regarding same (.2); continue revisions of Confirmation Orders (3.9); preparation of messages to title companies, Lobel and Neue regarding revised Confirmation Orders (.3); revise SunCal project Sale Order Exhibits (3.9); draft messages to Camerik regarding Exhibit revisions (0.4)	9.40	850.00	\$7,990.00	
12/14/2011	MB	Telephone conference with S. Cardillo at Golden State Fence regarding completion of class 3 election form to provide Lehman release and obtain distribution enhancement	0.20	625.00	\$125.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/14/2011	MB	Review ballot tabulation reports regarding confirmation order findings (.6); review J. Markum lien chart regarding same (.1); respond to Robert B. Orgel regarding same (.1).	0.80	625.00	\$500.00	
12/14/2011	MB	Review class 3 election form submitted by Diamond Environmental to provide Lehman release and obtain distribution enhancement; e-mail A. Friedman regarding same.	0.20	625.00	\$125.00	
12/14/2011	MB	E-mail to S. Cooper regarding completion of class 3 election form for SWA Group to provide Lehman release and obtain distribution enhancement.	0.10	625.00	\$62.50	
12/14/2011	RMP	Analyze remaining Lehman plan issues (1.3) and conferences with R. Orgel regarding same (1.1)	2.40	950.00	\$2,280.00	
12/15/2011	RBO	SunCal Plan: Office conference with J. Lucas regarding LA County tax stipulation and preparation of revised Confirmation Order language	0.40	850.00	\$340.00	
12/15/2011	RBO	SunCal Plan: Review and analysis of Meltzer response regarding voting contacts and reply (.1); review Lianides' Confirmation Order comment and respond (.1); review Camerik Confirmation Order comments and propose response to Camerik by email (.8); preparation of message to R. Pachulski to confirm facts from confirmation hearing (.1); revise Robert B. Orgel confirmation order declaration (3.8)	4.90	850.00	\$4,165.00	
12/15/2011	RBO	SunCal Plan: Preparation of message to Glaser regarding LA County tax stipulation revision (.2); preparation of detailed questions for R. Pachulski regarding waiver at Confirmation Hearing (.8); review R. Pachulski response and reply (.1); preparation of message to G. Sims with question regarding form of Confirmation Order (.1)	1.20	850.00	\$1,020.00	
12/15/2011	RBO	SunCal Plan: Revise Confirmation Orders per all comments (1.6); preparation of messages to title companies, key parties and objectors regarding revisions to Confirmation Orders (.3); revise Exhibit regarding Second Election for creditors to provide Lehman release/obtain distribution enhancement (1.3)	3.20	850.00	\$2,720.00	
12/15/2011	MB	Telephone conference with Robert B. Orgel regarding 1st election for creditors to fix mechanical errors with ballots	0.40	625.00	\$250.00	
12/15/2011	DAZ	Review revised SunCal global settlement agreement and releases.	1.40	895.00	\$1,253.00	
12/16/2011	SJK	Review mechanic's lien claim chart (.3) and conference call with Lehman, title companies and Orgel regarding title insurance and mechanic's lien issues (1.5).	1.80	725.00	\$1,305.00	
12/16/2011	RBO	SunCal Plan: Participate in call with title companies, client and S. Kahn re mechanic's liens and title insurance (1.5); review law re section 108(c) (.1); prepare messages to Neue re cover for my declaration re SunCal project sale orders and forward to Myra Kulick (.1); revise SunCal project sale order exhibits (.4).	2.10	850.00	\$1,785.00	
12/16/2011	RBO	SunCal Taxes: Telephone call with Camerik, etc. re taxing authority claims and plan treatment.	0.60	850.00	\$510.00	
12/16/2011	MB	Conference call with L. Ekvall, A. Friedman, H. Meltzer regarding 1st and 2nd election status update (re election to provide Lehman release and obtain enhanced distribution)	0.30	625.00	\$187.50	
12/16/2011	MB	E-mail to C. Wolf regarding Stantec election forms for Class 3 creditors to waive liens, provide Lehman release and get enhanced distribution.	0.10	625.00	\$62.50	
12/16/2011	MB	Review Trimax letter regarding 2nd election for creditors to provide Lehman release/late form	0.10	625.00	\$62.50	
12/16/2011	MB	Memo to Robert B. Orgel and Nellie Camerik regarding status of ballot correction and 2nd election process.	0.20	625.00	\$125.00	
12/16/2011	MB	Review Top Grade ballot regarding reliance claim status and reliance claim exhibits regarding Top Grade counsel's question.	0.30	625.00	\$187.50	
12/16/2011	RMP	Review Emerald Meadows plan issues and conference with R. Orgel regarding same.	0.60	950.00	\$570.00	
12/16/2011	RMP	Conference call with Weil and client regarding SunCal global settlement documents (1.0) and review same (.7).	1.70	950.00	\$1,615.00	
12/18/2011	RBO	SunCal Plan: Review Wiseblood email and respond re SunCal project sale order exhibit (.3); revise language for SunCal project sale orders re taxing authorities (1.9).	2.20	850.00	\$1,870.00	
12/19/2011	RBO	SunCal Plans: Review Local Rules and consider attachment of exhibits to SunCal project sale orders (.8); send message to title companies re same (.3).	1.10	850.00	\$935.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/19/2011	DAZ	Review PSV 309 ex parte application (.2) / motion to file a late claim (.9) and exhibits (1.2) and conference with R. Orgel re same (.4).	2.70	895.00	\$2,416.50	
12/19/2011	RBO	SunCal Plan: Revise confirmation orders and circulate redlines to objecting parties (4.3); revise exhibits to confirmation orders (.2); office conference with staff re service of lodged confirmation orders (.7).	5.20	850.00	\$4,420.00	
12/19/2011	RBO	SunCal Plan: Prepare message to Camerik with new insert for Confirmation Orders (.2); review insert and comment further (.2); review Wiseblood follow-up re Confirmation Order Exhibit and respond (.3).	0.70	850.00	\$595.00	
12/19/2011	SJK	Review and analyze post-effective date SunCal/Lehman ownership structure chart from J. Markum.	0.20	725.00	\$145.00	
12/19/2011	JWL	Review mark up of New Anaverde/CPB stipulation to assume agreements (.6) and indemnity agreement re same (.4).	1.00	495.00	\$495.00	
12/20/2011	RBO	SunCal Plan: Prepare message to Meltzer re Reliance Claim Amount Assertion Opportunity for creditors	0.10	850.00	\$85.00	
12/20/2011	RBO	SunCal Plan: Final revisions to Confirmation Orders for uploading (1.4); revise Declaration for Exhibits to same (.1); prepare message to Neue re cover for Order related Declaration (.1); prepare message to Myra Kulick re filing and uploading orders; revise the exhibits (.2); prepare message to title companies re changes to confirmation orders (.2); prepare message to key parties and objectors re changes to confirmation orders (.2); review response, signature of Neue and forward to Kulick (.1).	3.20	850.00	\$2,720.00	
12/20/2011	RMP	Review 16 draft sale orders of SunCal projects (1.3) and confirmation orders (1.0).	1.30	950.00	\$1,235.00	
12/21/2011	RBO	SunCal Plan: Telephone call with Lucas re service of plan related documents on tax authorities	0.30	850.00	\$255.00	
12/21/2011	MB	Telephone conference with J. Lucas regarding taxing authorities/ clearing tax claims for transfer of SunCal properties (.1); review claims registers for Lehman Plan debtors regarding same (.5).	0.60	625.00	\$375.00	
12/21/2011	JWL	Research regarding service of plan related documents for taxing authorities.	2.50	495.00	\$1,237.50	
12/22/2011	RBO	SunCal Plan: Research service for taxing authorities (.5) and prepare message to Lucas re same (.4); review Lucas response and reply to same (.2) and research further (.7); prepare message to Myra Kulick re service of Confirmation Orders and Sale Orders on taxing authorities (.3).	2.10	850.00	\$1,785.00	
12/22/2011	JWL	Review New Anaverde stip to assume agreements (.6); discuss same with R. Orgel (.5).	1.10	495.00	\$544.50	
12/22/2011	RMP	Review SunCal Global Settlement Agreement and releases (1.0) and telephone conferences with Camerik (.5) and Olshan (.7) regarding same.	2.20	950.00	\$2,090.00	
12/23/2011	RBO	SunCal Plans: Review letter to creditors re opportunity to state Reliance Claim amount (.2); revise Reliance Claim Amount Form (.4); review Friedman message re same and respond (.1); revise Reliance Claim Chart and Form (1.3); prepare message to Friedman and others with chart and form (.2); review Meltzer message re same and respond (.1); prepare further messages to Meltzer re letter to creditors re stating Reliance Claim amount (.1); Revise letter and circulate to Meltzer et al (1.9).	4.30	850.00	\$3,655.00	
12/23/2011	RBO	SunCal Plans: Review message from Tamar Stein re permits' treatment in SunCal project sale orders and respond (.5).	0.50	850.00	\$425.00	
12/26/2011	RMP	Review SunCal project sale orders (.4) and R. Orgel Declaration re same (.3) and conference with R. Orgel (.3) and telephone conference with Camerik (.2) regarding same.	1.20	950.00	\$1,140.00	
12/27/2011	RMP	Review Bruce Elieff settlement issues and SunCal global settlement agreement.	0.80	950.00	\$760.00	
12/27/2011	RMP	Review confirmation hearing transcripts.	0.80	950.00	\$760.00	
12/28/2011	MAM	Telephone call with Megan from International Fidelity Insurance regarding Confirmation Orders	0.30	220.00	\$66.00	
12/28/2011	RBO	SunCal Plan: Prepare message to Friedman re Reliance Amount Assertion Opportunity (.1); review response and reply re same (.2).	0.30	850.00	\$255.00	
12/29/2011	RMP	Review SunCal global settlement agreement re releases (.6) and review and respond to e-mails from Miller regarding same (.4) and follow-up calls with Camerik (.5) and Brusco (.7) regarding same.	2.20	950.00	\$2,090.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/30/2011	RMP	Review project transfer issues for Effective Date (.6) and conferences with R. Orgel regarding same (.7)	1.30	950.00	\$1,235.00	
		Task Code Total	170.20		\$139,818.50	
Non-Derivative Issues [Code 3700]						
12/01/2011	JHR	Draft declaration of non-opposition to second omnibus claim objection of Lehman VD Lenders	0.70	395.00	\$276.50	
12/01/2011	JHR	Draft order re: second omnibus claim objection	0.60	395.00	\$237.00	
12/01/2011	TJB	Prepared Service List for Second Omnibus Claims Objection	0.70	220.00	\$154.00	
12/02/2011	SJK	Review filings regarding Second Omnibus Claim Objection.	0.10	725.00	\$72.50	
12/02/2011	SJK	Review 12/1 docket filings.	0.10	725.00	\$72.50	
12/02/2011	SJK	Review entered order approving American Civil Constructors claim and stay relief settlement, and memo to D. Wilson and M. Bove regarding same.	0.20	725.00	\$145.00	
12/02/2011	SJK	Review 12/2 docket entries	0.10	725.00	\$72.50	
12/02/2011	SJK	Conference with D. Ziehl regarding mechanic's liens and claim objection issues and handling next steps	0.30	725.00	\$217.50	
12/05/2011	HDH	Review tax claim spreadsheets regarding claim objection to same	0.50	650.00	\$325.00	
12/05/2011	RBO	SunCal Tax Claim Issues: Review Lucas questions re tax claim litigation and respond (.1); review Rhee message re tax claim and forward to Wilson with comments (.2).	0.30	850.00	\$255.00	
12/05/2011	SJK	Conference with R. Orgel regarding claim objection/mechanic's lien claim objection handling.	0.20	725.00	\$145.00	
12/05/2011	SJK	Review memo from R. Orgel to title companies regarding mechanic's liens and claims and confirmation order drafts.	0.10	725.00	\$72.50	
12/05/2011	SJK	Review docket regarding new pleading filings.	0.10	725.00	\$72.50	
12/06/2011	DAZ	Office conference with M. Bove re status of claims objections process.	0.30	895.00	\$268.50	
12/06/2011	HDH	Conference with R. Orgel regarding real property tax claims	0.70	650.00	\$455.00	
12/06/2011	HDH	Telephone conference with J. Lucas regarding Counties' real property tax claims	0.40	650.00	\$260.00	
12/06/2011	HDH	Research regarding objections to Counties' tax claims	2.60	650.00	\$1,690.00	
12/06/2011	HDH	Review and analysis of correspondence from R. Orgel and Lucas regarding tax payments	0.20	650.00	\$130.00	
12/06/2011	RBO	SunCal Tax Claims: Office conference with Harry Hochman re tax claims.	0.80	850.00	\$680.00	
12/06/2011	RBO	SunCal Claims: Review and comment on Del Rio motion to compromise claims.	0.50	850.00	\$425.00	
12/06/2011	SJK	Begin drafting lien target chart for tracking mechanic's lien claim objections/lien attacks, etc.	1.10	725.00	\$797.50	
12/06/2011	SJK	Revise mechanic's lien claim objection/lien attack pursuit chart.	0.70	725.00	\$507.50	
12/06/2011	SJK	Review and respond to memo from J. Markum regarding new mechanic's lien/claim chart.	0.10	725.00	\$72.50	
12/06/2011	SJK	Memos to J. Markum regarding Beaumont and Summit Valley mechanic's liens and claims.	0.10	725.00	\$72.50	
12/06/2011	SJK	Revise chart re mechanic's liens and claims	0.20	725.00	\$145.00	
12/06/2011	SJK	Revise mechanics' lien claim chart regarding lien dates and work start dates.	0.40	725.00	\$290.00	
12/06/2011	MB	Review title reports regarding liens and claims of Wood Rodgers, Golden State Fence, SWA Group, Diamond Env. (.8); leave messages regarding same for SWA, Golden State and Diamond Env. (.2).	1.00	625.00	\$625.00	
12/06/2011	MB	Review e-mail from A. Veldkamp regarding Superior Ready Mix Rule 3018 stipulation-review stipulation regarding allowance of claim and respond.	0.20	625.00	\$125.00	
12/06/2011	MB	Revise Weil omnibus claim objection status chart.	0.80	625.00	\$500.00	
12/06/2011	MB	Telephone conference with Dean Ziehl regarding claim objections status, next steps, and review of Couchot, Miller and Friedman fees in January.	0.20	625.00	\$125.00	
12/07/2011	DAZ	Office conference with S. Kahn re mechanic's lien claims process and analysis.	0.30	895.00	\$268.50	
12/07/2011	DAZ	Office conference with M. Bove re claims objections, process and next steps.	0.30	895.00	\$268.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/07/2011	HDH	Review and analysis of authorities on tax claims/plan treatment of penalties (1.6) and correspondence from J. Lucas re same (.2)	1.80	650.00	\$1,170.00	
12/07/2011	SJK	Quantify mechanic's lien claims in different categories (.8)and draft memo to Weil and PSZJ teams regarding analysis and work required to object to same (.7).	1.50	725.00	\$1,087.50	
12/07/2011	SJK	Review and respond to memos from . Camerik and J. Markum regarding mechanic's lien issues and meeting setting re same.	0.20	725.00	\$145.00	
12/07/2011	SJK	Review docket regarding new filings.	0.10	725.00	\$72.50	
12/07/2011	SJK	Review mechanic's lien chart regarding open matters to be addressed.	0.40	725.00	\$290.00	
12/07/2011	SJK	Review prior JMBM lien analysis (.4) and revise probable mechanic's lien target chart re same (1.0)	1.40	725.00	\$1,015.00	
12/07/2011	SJK	Telephone conference with N. Camerik regarding mechanic's lien issues.	0.20	725.00	\$145.00	
12/07/2011	SJK	Revise master mechanic's lien claim chart.	0.10	725.00	\$72.50	
12/07/2011	MB	Review Court's tentative ruling regarding 2nd omni claim objection scheduled on 12/8 and review Proof Of Service for declaration of non opposition for same.	0.30	625.00	\$187.50	
12/07/2011	MB	Revise supplemental declaration regarding 2nd omni claim objection (.2); review pleadings regarding same (.9).	1.10	625.00	\$687.50	
12/07/2011	RMP	Review mechanic's lien claim chart/issues (.5) and conference with S. Kahn regarding same (.3).	0.80	950.00	\$760.00	
12/08/2011	RBO	SunCal Claims: Telephone conference with Barbara St. Amand - a creditor and telephone conference with Maria Bove regarding same and send message (.5); forward Independent Construction's letter to Steve Kahn (.1)	0.60	850.00	\$510.00	
12/08/2011	RBO	SunCal Claims: draft memo to Steve Kahn regarding Independent Construction claim	0.40	850.00	\$340.00	
12/08/2011	RBO	SunCal Claims: Telephone call to Jeff Crisp re Park West Landscape claims, returning call regarding Lehman	0.20	850.00	\$170.00	
12/08/2011	SJK	Telephone conference with N. Erickson, D. Wilson, J. Markum and N. Camerik regarding mechanic's lien claims; required investigations; strategies.	0.90	725.00	\$652.50	
12/08/2011	SJK	Revise and forward mechanic's lien chart noting DOT recordation dates.	0.10	725.00	\$72.50	
12/08/2011	SJK	Review docket filings and notate orders regarding claims objection hearing settings.	0.20	725.00	\$145.00	
12/08/2011	SJK	Memo to Lehman and Weil teams and N. Erickson regarding mechanic's lien claim tracking chart.	0.30	725.00	\$217.50	
12/08/2011	SJK	Revise no-choice mechanic's lienors to contest.	0.50	725.00	\$362.50	
12/08/2011	SJK	Review memo from B. Cook regarding consent to additional research re mechanic's lien claims	0.10	725.00	\$72.50	
12/08/2011	SJK	Review memo from N. Erickson regarding R.J. Noble mechanic's lien suit dismissal.	0.10	725.00	\$72.50	
12/08/2011	SJK	Review data and memo to B. Cook requesting information regarding onsite work start dates regarding mechanic's lien claims	0.30	725.00	\$217.50	
12/08/2011	DAZ	Review mechanic's lien claim analysis and correspondence from Kahn re same.	0.50	895.00	\$447.50	
12/09/2011	JHR	Discuss with M. Bove claims analysis chart	0.20	395.00	\$79.00	
12/09/2011	SJK	Review dismissals of mechanic's lien actions and notate chart re same; memo to Lehman and Weil teams regarding required reclassification motions/objections despite dismissals re certain mechanic's lien claims.	0.40	725.00	\$290.00	
12/09/2011	SJK	Identify multiple mechanic's lien claimants for new lien chart.	0.30	725.00	\$217.50	
12/09/2011	SJK	Review docket report.	0.10	725.00	\$72.50	
12/09/2011	SJK	Memo to A. Bonn regarding conflicts checks for mechanic's lien claim objections.	0.30	725.00	\$217.50	
12/09/2011	SJK	Review, forward and respond to memo from Debtor counsel regarding continuance of MSJ hearings regarding Southland and ZIM Industries (re preference actions).	0.10	725.00	\$72.50	
12/09/2011	SJK	Review and respond to memo from B. Cook regarding work start dates and notate information on mechanic's lien claim chart re same	0.30	725.00	\$217.50	
12/09/2011	SJK	Review memo from Drew Wilson regarding fist shovel dates based on SunCal Management models re mechanic's lien claim analysis	0.20	725.00	\$145.00	
12/09/2011	SJK	Memo to Debtor counsel regarding status of requested continuance on MSJ's in pending preference actions	0.10	725.00	\$72.50	
12/09/2011	MB	Revise wrong debtor 3d omni claim objection.	0.80	625.00	\$500.00	
12/10/2011	DGP	Review court order re Villa San Clemente claim objection, motion to stay, and cure objection	0.50	725.00	\$362.50	
12/12/2011	HDH	Review of scheduling information regarding tax claims and forward to R. Orgel	0.20	650.00	\$130.00	
12/12/2011	SJK	Review memo from Felice Harrison regarding Dennis McCoy & Sons mechanic's lien claim.	0.10	725.00	\$72.50	
12/12/2011	SJK	Review memo from J. Markum regarding Lehman's mechanic's lien claim analysis.	0.10	725.00	\$72.50	
12/12/2011	SJK	Review docket regarding new filings.	0.10	725.00	\$72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/12/2011	SJK	Review conflicts report regarding mechanic's lien claimants and memo to L. Forester to check firm data base regarding names.	0.60	725.00	\$435.00	
12/12/2011	SJK	Revise potential mechanic's lien target chart.	0.50	725.00	\$362.50	
12/12/2011	SJK	Review memo from Debtor's counsel regarding preference claim v. SME Construction.	0.10	725.00	\$72.50	
12/12/2011	SJK	Memo to Lehman, Weil and JMBM regarding updated mechanic's lien claim chart.	0.10	725.00	\$72.50	
12/12/2011	SJK	Draft memo to Committee members regarding objections to mechanic's lien claims	0.40	725.00	\$290.00	
12/12/2011	SJK	Review correspondence from Independent Construction counsel regarding Fifth Amended Plan and election to provide Lehman release, and memo from R. Orgel regarding same.	0.20	725.00	\$145.00	
12/12/2011	SJK	Revise mechanic's lien claim chart.	0.30	725.00	\$217.50	
12/13/2011	SJK	Complete conflict review regarding mechanic's lien claim objections	0.50	725.00	\$362.50	
12/13/2011	SJK	Conference call with PSZJ, Weil and Lehman teams regarding status; upcoming hearings and strategies re mechanic's lien claims	1.00	725.00	\$725.00	
12/13/2011	SJK	Review pleadings in Palmdale Hills v. SME Construction from debtor's counsel.	0.20	725.00	\$145.00	
12/13/2011	SJK	Review docket regarding SME Construction litigation status conference date and date for filing Status Conference Report.	0.10	725.00	\$72.50	
12/13/2011	MB	Research regarding claim of Denis St. Amand to respond to call re same.	0.50	625.00	\$312.50	
12/13/2011	MB	Office conference with Tom Brown regarding 3rd omni claim objection.	0.10	625.00	\$62.50	
12/13/2011	TJB	Began review of claims field against wrong debtors for 3d omnibus claim objection	0.90	220.00	\$198.00	
12/14/2011	SJK	Review docket report.	0.10	725.00	\$72.50	
12/14/2011	SJK	Begin substantive review of secured claims filed by mechanic's lienors.	2.70	725.00	\$1,957.50	
12/14/2011	SJK	Complete review of secured claimant POCs based on mechanic's liens (1.5) and revise mechanic's lien claim "target" chart regarding same (1.1); update chart regarding recent disallowed duplicate claims (.3).	2.90	725.00	\$2,102.50	
12/14/2011	MB	Revise stipulation continuing Mesa Pacific claim objection hearing and revise order approving same.	0.30	625.00	\$187.50	
12/15/2011	HDH	Review and analysis of correspondence from R. Orgel regarding tax claim objection	0.20	650.00	\$130.00	
12/15/2011	RBO	SunCal Claims: Review and analysis of Independent Construction's counsel's message regarding second election service (.1), review Committee's Certificate of Service and respond to Independent Construction re same (.5)	0.60	850.00	\$510.00	
12/15/2011	SJK	Review memos from J. Lucas, R. Orgel and N. Camerik regarding 12/22 hearing date status.	0.10	725.00	\$72.50	
12/15/2011	SJK	Follow-up memo to B. Cook regarding Bickford Ranch work start clarification (re mechanic's lien claims).	0.20	725.00	\$145.00	
12/15/2011	SJK	Review docket entries.	0.10	725.00	\$72.50	
12/15/2011	SJK	Revise mechanic's lienholder "target" chart.	0.30	725.00	\$217.50	
12/15/2011	SJK	Review memo from J. Markum regarding title company call and conference with R. Orgel regarding mechanic's lien issues.	0.20	725.00	\$145.00	
12/16/2011	RBO	Claims. Review Neue message re timing of claims objections and respond.	0.30	850.00	\$255.00	
12/16/2011	SJK	Review memo from N. Camerik regarding Dennis McCoy claim research.	0.10	725.00	\$72.50	
12/16/2011	SJK	Memo to D. Wilson regarding requested information regarding mechanic's lien claims.	0.10	725.00	\$72.50	
12/16/2011	SJK	Review revised SunCal global settlement agreement regarding purchased properties.	0.10	725.00	\$72.50	
12/16/2011	SJK	Finalize latest version of mechanic's lien target chart.	0.10	725.00	\$72.50	
12/16/2011	SJK	Review memos from M. Neue and M. Bove regarding Top Grade claim and review claim chart re same	0.20	725.00	\$145.00	
12/16/2011	SJK	Conference with R. Orgel regarding title company/mechanic's lien issues.	0.10	725.00	\$72.50	
12/19/2011	SJK	Review memo from J. Markum to title companies regarding dismissed mechanic's lien actions.	0.10	725.00	\$72.50	
12/19/2011	HDH	Review and analysis of correspondence from R. Orgel regarding Alameda and LA County tax claims	0.10	650.00	\$65.00	
12/19/2011	RBO	SunCal Claims: Review Notice of Late Claim Motion and forward to Steve Kahn and Maria Bove for handling.	0.10	850.00	\$85.00	
12/19/2011	SJK	Review memo from N. Erickson regarding Dennis McCoy mechanic's lien case dismissal and review supporting documents.	0.20	725.00	\$145.00	
12/19/2011	SJK	Review memo from title companies regarding requirements re lien claims and taxes.	0.10	725.00	\$72.50	
12/19/2011	SJK	Review 12/17 docket entries.	0.10	725.00	\$72.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/19/2011	SJK	Review memo from N. Camerik to title company counsel regarding taxes and inchoate liens.	0.10	725.00	\$72.50	
12/19/2011	SJK	Review memo from N. Camerik to B. Cook regarding work cessation and start-up dates on each project (re mechanic's lien claim analysis)	0.10	725.00	\$72.50	
12/19/2011	SJK	Review memos from B. Cook and N. Camerik regarding work start/stop date for mechanic's lien claim analysis.	0.10	725.00	\$72.50	
12/19/2011	SJK	Review memos from B. Cook and N. Camerik regarding work on-site pre and post-petition; activities on-site with non-outside contractors for mechanic's lien claim analysis	0.20	725.00	\$145.00	
12/19/2011	SJK	Review dockets for 546 noteholders in lieu of suit regarding mechanic's lien claimants.	1.00	725.00	\$725.00	
12/20/2011	DGP	Legal research re effect of recorded holding agreement memorandum by PSV-309 re PSV-309 claim.	2.70	725.00	\$1,957.50	
12/20/2011	HDH	Review and analysis of order regarding LA and Alameda tax claims	0.10	650.00	\$65.00	
12/20/2011	HDH	Conference with Robert B. Orgel regarding objection to LA County and Alameda County tax claims	0.40	650.00	\$260.00	
12/20/2011	RBO	SunCal Claims: Review Glaser message re LA County administrative expense payment and respond.	0.10	850.00	\$85.00	
12/20/2011	RBO	SunCal Claims: Review Kahn request for current plan version and send same (.2); forward Amended PSV-309 Claim Motion to Kahn with comment (.1).	0.30	850.00	\$255.00	
12/20/2011	SJK	Review docket regarding new filings.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review memo from R. Orgel regarding confirmation order/exhibit filing issues.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review memo from R. Orgel regarding amended PSV 309 claim motion.	0.10	725.00	\$72.50	
12/20/2011	SJK	Telephone conference with R. Orgel regarding PSV - 309 claim motion issues..	0.20	725.00	\$145.00	
12/20/2011	SJK	Review PSV - 309 claim motion notice and memo to R. Orgel and M. Bove regarding same.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review entered order regarding 12/22/11 hearing on use of cash collateral and other relief.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review title company email regarding inchoate liens and tax issues.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review memo from N. Camerik regarding tax and inchoate lien issues.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review order regarding Alameda and LA County tax claim hearing continuance.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review RBO memo and attachments regarding amended proposed confirmation orders.	0.20	725.00	\$145.00	
12/20/2011	SJK	Review amended notice regarding response deadline for amended PSV - 309 claim motion and reply date.	0.10	725.00	\$72.50	
12/20/2011	SJK	Compare 546(b) lien filers to lien list regarding waivers and assignments.	0.30	725.00	\$217.50	
12/20/2011	SJK	Review Fifth Amended TD Plan regarding PSV - 390 claim treatment.	0.30	725.00	\$217.50	
12/20/2011	SJK	Review and respond to memo from M. Bove regarding claims objections.	0.10	725.00	\$72.50	
12/20/2011	SJK	Review amended PSV - 309 claim motion.	0.30	725.00	\$217.50	
12/20/2011	SJK	Telephone conference with PSV - 309 counsel regarding hearing opposition date and memo to PSZJ team regarding same.	0.20	725.00	\$145.00	
12/20/2011	SJK	Review negotiation history between Lehman and PSV - 309 regarding claim and settlement proposals.	0.80	725.00	\$580.00	
12/20/2011	SJK	Review motion and declaration of PSV -309 to file late claim.	0.40	725.00	\$290.00	
12/21/2011	RBO	SunCal Claims: Review Ziehl message re PSV-309 claim (.2); Telephone call with Dean Ziehl re same (.2).	0.40	850.00	\$340.00	
12/21/2011	RBO	SunCal Claims: Prepare message to Wilson re LA County tax payments (.1); review Wilson response and forward to Glaser (.1).	0.20	850.00	\$170.00	
12/21/2011	SJK	Review memo from N. Camerik regarding handling of liens obtained from bonding companies.	0.10	725.00	\$72.50	
12/21/2011	SJK	Conference with D. Parker regarding PSV-309 real property interest issues.	0.20	725.00	\$145.00	
12/21/2011	SJK	Review PSV-309 complaint.	0.10	725.00	\$72.50	
12/21/2011	SJK	Review notice of conditional dismissal of SunCal Management appeal to Ninth Circuit and final order of appeal dismissal.	0.10	725.00	\$72.50	
12/21/2011	SJK	Review docket report regarding filings.	0.10	725.00	\$72.50	
12/21/2011	SJK	Follow-up memo to B. Cook regarding Bickford work start dates re mechanic's lien claim analysis	0.10	725.00	\$72.50	
12/21/2011	SJK	Review correspondence from Monteleone & McCrory re claim	0.10	725.00	\$72.50	
12/21/2011	SJK	Review memo from B. Cook regarding Bickford work start dates and update mechanic's lien tracking chart regarding same.	0.20	725.00	\$145.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/21/2011	SJK	Weekly conference call with Lehman, Weil, R. Pachulski, R. Orgel, D. Ziehl, M. Bove and J. Lucas regarding status, matters to complete for confirmation and settlements; PSV-309 allegations.	1.00	725.00	\$725.00	
12/21/2011	MB	Telephone conference with A. Atwater regarding Independent Construction class 3 claim/2nd opportunity to elect Lehman release	0.20	625.00	\$125.00	
12/21/2011	TJB	Review proofs of claim filed against wrong debtor for VD Lenders Third Omnibus Claim Objection	1.00	220.00	\$220.00	
12/21/2011	DGP	Telephone conference with Ms. Camerik re Warmington, City of San Clemente Bethel Island Municipal District, Seneca Center claims; telephone conference with Mr. Orgel re status of assumption of City of San Clemente agreements.	0.20	725.00	\$145.00	
12/21/2011	DGP	Legal research re effect of PSV-309 holding agreement and PSV-309 claim	2.10	725.00	\$1,522.50	
12/22/2011	SJK	Review new Cal. App. opinion regarding tolling of mechanic's lien foreclosure action regarding 546 notice and lien recorded during bankruptcy proceeding.	0.50	725.00	\$362.50	
12/22/2011	SJK	Review docket entries regarding overnight filings.	0.10	725.00	\$72.50	
12/22/2011	SJK	Research SCLV Marblehead v. Debtor entity and memo to teams and N. Erickson regarding name discrepancy and non-dismissal of debtor from RJ Noble litigation.	0.30	725.00	\$217.50	
12/22/2011	SJK	Review memo and attachments from M. Neue regarding RJ Noble claim discovery.	0.20	725.00	\$145.00	
12/22/2011	SJK	Review memo from R. Pachulski regarding comments regarding confirmation orders.	0.10	725.00	\$72.50	
12/22/2011	SJK	Review follow-up memo from J. Markum to title counsel regarding dismissed mechanic's lien actions.	0.10	725.00	\$72.50	
12/22/2011	DAZ	Review RJ Noble discovery requests.	0.30	895.00	\$268.50	
12/23/2011	SJK	Review docket filings.	0.10	725.00	\$72.50	
12/23/2011	SJK	Review memo from T. Davis regarding RJ Noble discovery requests.	0.10	725.00	\$72.50	
12/27/2011	SJK	Review docket regarding 12/24 filings.	0.10	725.00	\$72.50	
12/29/2011	HDH	Conference with Dean A. Ziehl regarding motion to dismiss PSV-309 complaint	0.30	650.00	\$195.00	
12/29/2011	RBO	SunCal Claims: Review message from Maria Bove re Independent Construction claim, review files/emails and reply to same (.7); review Kahn Response and Reply to same; review further Kahn message re Reliance Claims and respond (.3); review messages re PSV-309 claim and respond to Soto and Dean Ziehl (.4); respond to follow up re Independent Construction claim by Kahn (.3); review Romero message re tax claims and respond (.1).	1.80	850.00	\$1,530.00	
12/29/2011	SJK	Review and respond to memos from M. Bove and R. Orgel regarding Independent Construction mechanic's lien claim and respond regarding proposed offer.	0.20	725.00	\$145.00	
12/29/2011	SJK	Memo to R. Orgel and M. Bove regarding reliance claim treatment.	0.10	725.00	\$72.50	
12/29/2011	SJK	Revise mechanic's lien chart.	0.10	725.00	\$72.50	
12/29/2011	SJK	Review memo from M. Bove regarding PSV-309 claim lateness issues.	0.10	725.00	\$72.50	
12/29/2011	SJK	Review deadlines regarding MSJ hearings on preference claim v. Southland and Zim.	0.20	725.00	\$145.00	
12/29/2011	SJK	Memo to D. Parker regarding status of PSV-309 real estate and claim issues.	0.10	725.00	\$72.50	
12/29/2011	SJK	Review and respond to memos from R. Orgel and D. Ziehl regarding mechanic's lien issues and PSV-309 claim and adversary issues and handling.	0.30	725.00	\$217.50	
12/29/2011	SJK	Memo to R. Orgel regarding research into Independent Construction claim.	0.20	725.00	\$145.00	
12/29/2011	MB	Review PSV 309 motion to file late claim (.3); research regarding same as per Steve Kahn's request (.7).	1.00	625.00	\$625.00	
12/29/2011	RMP	Review mechanic's lien claims issues/chart (.3) and conferences with S. Kahn regarding same (.4)	0.70	950.00	\$665.00	
12/29/2011	DGP	Additional legal research re effect of PSV-309 holding agreement and PSV-309 claim	1.10	725.00	\$797.50	
12/30/2011	SJK	Review docket regarding new filings.	0.10	725.00	\$72.50	
12/30/2011	SJK	Review memo from ACC counsel to Trustee regarding service of cross-complaint in Delta Coves litigation.	0.10	725.00	\$72.50	
12/30/2011	DGP	Prepare requests for admissions (.8), requests for production (1.2); interrogatories (1.1) to Warmington Homes re Lehman objection to Warmington Homes claim	3.10	725.00	\$2,247.50	
Task Code Total			72.00		\$50,631.00	
Non-Derivative Litigation [Code 3900]						
12/01/2011	DAZ	Telephone conferences with Gunderson re Acton superior court status conference.	0.20	895.00	\$179.00	
12/15/2011	RBO	SunCal Litigation: Review and analysis of message regarding hearing in equitable subordination action, inquire regarding coverage, review Dean A. Ziehl response and reply	0.30	850.00	\$255.00	
12/16/2011	DAZ	Review stipulation and order re Lehman Re judgment on the pleadings continuance in equitable subordination action.	0.10	895.00	\$89.50	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/16/2011	DAZ	Respond to Hoff re terms of stipulation re Lehman RE judgment on the pleadings in equitable subordination action.	0.30	895.00	\$268.50	
12/16/2011	DAZ	Respond to Camerik re continuance of hearings in equitable subordination action	0.10	895.00	\$89.50	
12/20/2011	HDH	Review of complaint filed by PSV 309, LLC	0.40	650.00	\$260.00	
12/21/2011	JWL	Review PSV 309, LLC's complaint.	0.40	495.00	\$198.00	
12/21/2011	DAZ	Review PSV 309, LLC Adversary Complaint (.6) and exhibits (1.0) and conference with R. Orgel (.6) and N. Camerik (.5) re same.	2.70	895.00	\$2,416.50	
12/21/2011	DAZ	Conference with Judge Weinstein re availability for mediation re SunCal settlement.	0.30	895.00	\$268.50	
12/22/2011	DAZ	Review prior correspondence re Weil and assertion of other stay issues in equitable subordination action.	1.50	895.00	\$1,342.50	
12/22/2011	DAZ	Telephone call from Miller re assertion of LCPI stay in equitable subordination action and conference with Soto and Pachulski re same.	0.30	895.00	\$268.50	
12/22/2011	DAZ	Correspond with Weinstein re mediation of settlement with SunCal parties.	0.30	895.00	\$268.50	
12/23/2011	DAZ	Review draft letter to Miller re previous assertions of the Lehman stay (1.0) and review files and transcripts to revise (1.0).	2.00	895.00	\$1,790.00	
12/27/2011	DAZ	Review and revise letter to Miller re previous assertions of Lehman stay in SunCal litigation (.7) and conference with E. Soto re same (.3)	1.00	895.00	\$895.00	
12/28/2011	DAZ	Revise letter to Miller re previous assertions of Lehman stay in SunCal litigation (.8) and conference with E. Soto re changes and to verify information (.4).	1.20	895.00	\$1,074.00	
12/28/2011	RMP	Review letter to S. Miller re assertions of Lehman stay in SunCal matters (.3) and conferences with D. Ziehl regarding same (.3)	0.60	950.00	\$570.00	
12/29/2011	DAZ	Respond to inquiries from Camerik re PSV 309 LLC complaint analysis.	0.20	895.00	\$179.00	
		Task Code Total	11.90		\$10,412.00	
PSZJ Fees [Code 4600]						
12/06/2011	MB	Review fee committee 12/5 memo regarding status of fee review process.	0.10	625.00	\$62.50	
12/08/2011	MB	Review fee committee notice of objection to August 2011 fees-rate increases.	0.10	625.00	\$62.50	
12/09/2011	MB	Revise eighth interim fee application.	0.80	625.00	\$500.00	
12/09/2011	MB	Office conference with Jason H. Rosell regarding eight interim fee application.	0.10	625.00	\$62.50	
12/09/2011	JHR	Draft eighth interim fee application	2.00	395.00	\$790.00	
12/09/2011	JHR	Draft eighth interim fee application	0.70	395.00	\$276.50	
12/09/2011	JHR	Prepare eighth interim fee application exhibits	0.50	395.00	\$197.50	
12/12/2011	MB	Begin draft of response to fee committee 7th interim report.	0.10	625.00	\$62.50	
12/12/2011	MB	Revise eight interim fee application.	0.20	625.00	\$125.00	
12/12/2011	JHR	Prepare eighth interim fee application exhibits	0.60	395.00	\$237.00	
12/12/2011	JHR	Revise eighth interim fee application exhibits	2.10	395.00	\$829.50	
12/13/2011	MB	Revise draft of eight interim fee application.	1.60	625.00	\$1,000.00	
12/13/2011	MB	Telephone conference with M. Santa Maria regarding interim report on 7th interim fee application.	0.10	625.00	\$62.50	
12/13/2011	MB	Office conference with Jason H. Rosell regarding eight interim fee application calculations.	0.20	625.00	\$125.00	
12/13/2011	JHR	Draft PSZJ eighth interim fee application	3.20	395.00	\$1,264.00	
12/14/2011	MB	Revise eight interim fee application.	4.40	625.00	\$2,750.00	
12/20/2011	MB	Draft response to fee committee 7th interim report.	2.50	625.00	\$1,562.50	
12/20/2011	DAH	Research back up for disputed expenses in fee committee 7th interim report	0.20	255.00	\$51.00	
12/21/2011	MB	Continue drafting response to fee committee report on the 7th interim application.	0.40	625.00	\$250.00	
12/22/2011	MB	Draft final revisions to response to fee committee 7th interim report.	3.10	625.00	\$1,937.50	
		Task Code Total	23.00		\$12,208.00	
Third Party Retention/Fees [Code 4800]						
12/08/2011	RMP	Telephone conferences with Lobel (.6) and Wilson (.5) regarding payment of trustee debtor professional fees.	1.10	950.00	\$1,045.00	
12/12/2011	RMP	Review monthly fee statements of voluntary debtor committee counsel (.8) and telephone conference with Friedman regarding same (.4).	1.20	950.00	\$1,140.00	
12/15/2011	RMP	Telephone conferences with Friedman regarding issues re voluntary debtor committee professional fees.	0.60	950.00	\$570.00	
12/20/2011	RMP	Various client telephone conferences regarding Friedman fees as voluntary debtor committee counsel and issues regarding same.	1.30	950.00	\$1,235.00	

Date	Time Keeper	Description	Hours	Rate	Amount	Comments
12/22/2011	DAZ	Telephone conferences with E. Soto and R. Pachulski re status of objection to SunCal professional fees and issues re same.	0.30	895.00	\$268.50	
12/22/2011	RMP	Telephone conferences with Olshan (.2), Brusco (.3) and Camerik (.4) regarding SunCal professional fee issues.	0.90	950.00	\$855.00	
12/23/2011	RMP	Telephone conferences with Friedman (.3), Brusco (.3) and Camerik (.4) regarding SunCal professional fees and review billing statements of Miller (.8), Couchot (1.0) and Friedman (.5)	3.30	950.00	\$3,135.00	
12/26/2011	RMP	Review stipulation re deadlines for filing and objection to SunCal final fee apps. (.2) and telephone conferences with Friedman regarding same (.4).	0.60	950.00	\$570.00	
		Task Code Total	9.30		\$8,818.50	
		Total Professional Services:	388.00		\$297,871.50	

Date	Code	Description	Amount
12/01/2011	AT	Auto Travel Expense [E109] Taxi home from office, MB	\$15.10
12/01/2011	BM	Business Meal [E111] Seamless- Original Soup Man, working meal, JHR	\$18.16
12/01/2011	FE	52063.00001 FedEx Charges for 12-01-11	\$6.84
12/01/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$ 2.30
12/01/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$ 2.70
12/02/2011	BM	Business Meal [E111] Seamless- Outback, working meal, JHR	\$20.00
12/02/2011	PO	52063.00001 :Postage Charges for 12-02-11	\$3.52
12/02/2011	RE	(20 @0.10 PER PG)	\$ 2.00
12/02/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$ 0.40
12/02/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/02/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$ 2.50
12/02/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$ 2.50
12/02/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$ 2.60
12/02/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
12/02/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
12/02/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
12/02/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
12/02/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$ 3.40
12/02/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$ 3.40
12/03/2011	FE	52063.00001 FedEx Charges for 12-03-11	\$ 9.92
12/03/2011	RE	(588 @0.10 PER PG)	\$58.80
12/05/2011	FE	52063.00001 FedEx Charges for 12-05-11	\$ 7.73
12/05/2011	RE	(2425 @0.10 PER PG)	\$242.50
12/06/2011	FE	52063.00001 FedEx Charges for 12-06-11	\$ 9.92
12/06/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$ 2.40
12/06/2011	WL	52063.00001 Westlaw Charges for 12-06-11	\$34.23
12/07/2011	FE	52063.00001 FedEx Charges for 12-07-11	\$ 7.73
12/07/2011	PO	52063.00001 :Postage Charges for 12-07-11	\$ 5.76
12/07/2011	PO	52063.00001 :Postage Charges for 12-07-11	\$ 5.12
12/07/2011	PO	52063.00001 :Postage Charges for 12-07-11	\$ 1.28
12/07/2011	RE	(25 @0.10 PER PG)	\$ 2.50
12/07/2011	RE	(33 @0.10 PER PG)	\$ 3.30
12/07/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$ 1.00
12/07/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$ 2.40
12/07/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$ 3.20
12/07/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$ 3.30
12/07/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
12/07/2011	RE2	SCAN/COPY (47 @0.10 PER PG)	\$ 4.70
12/08/2011	RE	(577 @0.10 PER PG)	\$57.70
12/08/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$ 2.10
12/08/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$ 3.70
12/08/2011	RE2	SCAN/COPY (233 @0.10 PER PG)	\$23.30

Date	Code	Description	Amount
12/09/2011	RE	(13 @0.10 PER PG)	\$ 1.30
12/09/2011	RE	(50 @0.10 PER PG)	\$ 5.00
12/09/2011	RE	(EQU 254 @0.10 PER PG)	\$25.40
12/09/2011	RE	(FEE 2542 @0.10 PER PG)	\$254.20
12/09/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$ 2.30
12/09/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$ 2.90
12/09/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
12/09/2011	RE2	SCAN/COPY (41 @0.10 PER PG)	\$ 4.10
12/09/2011	RE2	SCAN/COPY (104 @0.10 PER PG)	\$10.40
12/09/2011	RE2	SCAN/COPY (125 @0.10 PER PG)	\$12.50
12/09/2011	RE2	SCAN/COPY (125 @0.10 PER PG)	\$12.50
12/09/2011	RE2	SCAN/COPY (149 @0.10 PER PG)	\$14.90
12/09/2011	RE2	SCAN/COPY (149 @0.10 PER PG)	\$14.90
12/09/2011	RE2	SCAN/COPY (149 @0.10 PER PG)	\$14.90
12/09/2011	RE2	SCAN/COPY (170 @0.10 PER PG)	\$17.00
12/12/2011	FE	52063.00001 FedEx Charges for 12-12-11	\$ 6.84
12/12/2011	RE	(DOC 1 @0.10 PER PG)	\$ 0.10
12/12/2011	RE	(164 @0.10 PER PG)	\$16.40
12/12/2011	RE	(DOC 352 @0.10 PER PG)	\$35.20
12/12/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$ 2.80
12/12/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$ 3.20
12/12/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$ 2.60
12/12/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
12/13/2011	FE	52063.00001 FedEx Charges for 12-13-11	\$ 6.84
12/13/2011	FE	52063.00001 FedEx Charges for 12-13-11	\$ 6.84
12/13/2011	PO	52063.00001 :Postage Charges for 12-13-11	\$ 5.12
12/13/2011	RE	(AGR 4 @0.10 PER PG)	\$ 0.40
12/13/2011	RE	(80 @0.10 PER PG)	\$ 8.00
12/13/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$ 1.00
12/13/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
12/14/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$ 2.40
12/14/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$ 3.80
12/14/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
12/14/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$ 4.20
12/14/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
12/14/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$ 4.00
12/14/2011	RE2	SCAN/COPY (41 @0.10 PER PG)	\$ 4.10
12/15/2011	CC	Conference Call [E105] CourtCall 12/02/2011 through 12/30/2011	\$37.00
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$ 7.73
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$14.31
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$11.17
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$11.17
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$11.17

Date	Code	Description	Amount
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$11.17
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$11.17
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$22.66
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$22.66
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$22.66
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$14.31
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$11.17
12/15/2011	FE	52063.00001 FedEx Charges for 12-15-11	\$11.17
12/15/2011	PO	52063.00001 :Postage Charges for 12-15-11	\$ 0.64
12/15/2011	RE	(28 @0.10 PER PG)	\$ 2.80
12/15/2011	RE	(DOC 399 @0.10 PER PG)	\$39.90
12/15/2011	RE	(DOC 4400 @0.10 PER PG)	\$440.00
12/15/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$ 0.30
12/15/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$ 0.30
12/15/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$ 0.30
12/15/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$ 0.60
12/15/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$ 0.80
12/15/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$ 2.20
12/15/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$ 3.30
12/16/2011	FE	52063.00001 FedEx Charges for 12-16-11	\$ 9.92
12/16/2011	PO	52063.00001 :Postage Charges for 12-16-11	\$21.12
12/16/2011	RE	(528 @0.10 PER PG)	\$52.80
12/16/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$ 2.20
12/16/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
12/16/2011	RE2	SCAN/COPY (62 @0.10 PER PG)	\$ 6.20
12/16/2011	RE2	SCAN/COPY (262 @0.10 PER PG)	\$26.20
12/19/2011	FE	52063.00001 FedEx Charges for 12-19-11	\$ 9.92
12/19/2011	FX	(CORR 24 @1.00 PER PG)	\$24.00
12/19/2011	PO	52063.00001 :Postage Charges for 12-19-11	\$ 0.44
12/19/2011	RE	(108 @0.10 PER PG)	\$10.80
12/19/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$ 0.80
12/19/2011	RE2	SCAN/COPY (87 @0.10 PER PG)	\$ 8.70
12/19/2011	RE2	SCAN/COPY (87 @0.10 PER PG)	\$ 8.70
12/19/2011	RE2	SCAN/COPY (164 @0.10 PER PG)	\$16.40
12/19/2011	RE2	SCAN/COPY (262 @0.10 PER PG)	\$26.20
12/19/2011	WL	52063.00001 Westlaw Charges for 12-19-11	\$93.20
12/20/2011	FE	52063.00001 FedEx Charges for 12-20-11	\$ 9.92
12/20/2011	LN	52063.00001 Lexis Charges for 12-20-11	\$314.26
12/20/2011	OR	Outside Reproduction Expense [E102] Legal Vision Consulting Group, Inv. 9514	\$3458.98
12/20/2011	RE	(DOC 1 @0.10 PER PG)	\$ 0.10
12/20/2011	RE	(22 @0.10 PER PG)	\$2.20
12/20/2011	RE	(72 @0.10 PER PG)	\$ 7.20
12/20/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$ 2.10

Date	Code	Description	Amount
12/20/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$ 2.90
12/20/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
12/20/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
12/20/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$ 3.80
12/20/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
12/20/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
12/20/2011	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
12/20/2011	RE2	SCAN/COPY (59 @0.10 PER PG)	\$5.90
12/20/2011	RE2	SCAN/COPY (69 @0.10 PER PG)	\$ 6.90
12/20/2011	RE2	SCAN/COPY (81 @0.10 PER PG)	\$ 8.10
12/20/2011	RE2	SCAN/COPY (81 @0.10 PER PG)	\$ 8.10
12/20/2011	RE2	SCAN/COPY (81 @0.10 PER PG)	\$ 8.10
12/20/2011	RE2	SCAN/COPY (84 @0.10 PER PG)	\$ 8.40
12/20/2011	RE2	SCAN/COPY (84 @0.10 PER PG)	\$8.40
12/20/2011	RE2	SCAN/COPY (84 @0.10 PER PG)	\$ 8.40
12/20/2011	RE2	SCAN/COPY (98 @0.10 PER PG)	\$ 9.80
12/21/2011	FE	52063.00001 FedEx Charges for 12-21-11	\$ 7.73
12/21/2011	LN	52063.00001 Lexis Charges for 12-21-11	\$193.12
12/21/2011	PO	52063.00001 :Postage Charges for 12-21-11	\$ 66.30
12/21/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$ 3.00
12/21/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$ 3.60
12/21/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
12/21/2011	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
12/21/2011	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
12/21/2011	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
12/21/2011	RE2	SCAN/COPY (61 @0.10 PER PG)	\$ 6.10
12/21/2011	RE2	SCAN/COPY (81 @0.10 PER PG)	\$ 8.10
12/21/2011	RE2	SCAN/COPY (84 @0.10 PER PG)	\$8.40
12/21/2011	RE2	SCAN/COPY (154 @0.10 PER PG)	\$15.40
12/21/2011	RE2	SCAN/COPY (166 @0.10 PER PG)	\$16.60
12/21/2011	RE2	SCAN/COPY (350 @0.10 PER PG)	\$35.00
12/21/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
12/21/2011	WL	52063.00001 Westlaw Charges for 12-21-11	\$247.94
12/22/2011	AT	Auto Travel Expense [E109] Taxi home from office, MB	\$17.60
12/22/2011	FE	52063.00001 FedEx Charges for 12-22-11	\$7.73
12/22/2011	PO	52063.00001 :Postage Charges for 12-22-11	\$37.20
12/22/2011	PO	52063.00001 :Postage Charges for 12-22-11	\$34.84
12/22/2011	RE	(DOC 32 @0.10 PER PG)	\$ 3.20
12/22/2011	RE	(686 @0.10 PER PG)	\$68.60
12/22/2011	RE	(1092 @0.10 PER PG)	\$109.20
12/22/2011	RE	(1284 @0.10 PER PG)	\$128.40
12/22/2011	RE	(2388 @0.10 PER PG)	\$238.80
12/22/2011	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
12/22/2011	TR	52063.00001 [E126] Briggs Reporting Co. Inc., Inv. 15140, DAZ	\$432.80

Date	Code	Description	Amount
12/22/2011	TR	Transcript [E116] Briggs Court Report, Inv. 15145, DAZ	\$73.20
12/26/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
12/27/2011	RE2	SCAN/COPY (135 @0.10 PER PG)	\$13.50
12/27/2011	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
12/28/2011	LN	52063.00001 Lexis Charges for 12-28-11	\$198.42
12/29/2011	CC	Conference Call [E105] CourtCall 12/02/2011 through 12/30/2011	\$44.00
12/29/2011	CC	Conference Call [E105] CourtCall 12/02/2011 through 12/30/2011	\$44.00
12/29/2011	LN	52063.00001 Lexis Charges for 12-29-11	\$253.36
12/30/2011	LV	Legal Vision Atty/Mess. Service- Inv. 9484, Santa Ana Bankruptcy Court, MJD	\$157.50
12/30/2011	RE	(1 @0.10 PER PG)	\$0.10
12/30/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$ 2.80
12/30/2011	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
12/30/2011	RE2	SCAN/COPY (135 @0.10 PER PG)	\$13.50
12/31/2011	PAC	Pacer - Court Research	\$415.20
		Total Expenses:	\$9,003.41

Summary:

Total Professional Services	\$297,871.50
Total Expenses	\$9,003.41
Net Current Charges	\$306,874.91

	Individual	Hours	Rate	Amount
DAH	Harris, Denise A.	0.20	255.00	\$51.00
DAZ	Ziehl, Dean A.	29.30	895.00	\$26,223.50
DGP	Parker, Daryl G.	9.70	725.00	\$7,032.50
HDH	Hochman, Harry D.	8.60	650.00	\$5,590.00
JHR	Rosell, Jason H.	24.40	395.00	\$9,638.00
JWL	Lucas, John W.	14.80	495.00	\$7,326.00
MAM	Matteo, Mike A.	0.30	220.00	\$66.00
MB	Bove, Maria A.	62.80	625.00	\$39,250.00
RBO	Orgel, Robert B.	138.10	850.00	\$117,385.00
RMP	Pachulski, Richard M.	59.10	950.00	\$ 57,115.00
SJK	Kahn, Steven J.	38.10	725.00	\$27,622.50
TJB	Brown, Thomas J.	2.60	220.00	\$572.00
		388.00		\$297,871.50

	Task Code Summary	Hours	Amount
0100	General Case Administration	4.10	\$3,669.50
0200	General Case Strategy Meetings	15.80	\$12,625.00
0400	Hearings and Court Comm.	4.80	\$3,502.00
1200	Cash Management	1.20	\$1,074.00
2300	Real Estate Matters	13.90	\$12,795.00
3200	Non-Derivative Contracts	1.20	\$1,020.00
3300	DIP Financing	60.60	\$41,298.00
3500	Plan of Reorganization	170.20	\$139,818.50
3700	Non-Derivative Issues	72.00	\$50,631.00
3900	Non-Derivative Litigation	11.90	\$10,412.00
4600	PSZJ Fees	23.00	\$12,208.00
4800	Third Party Retention/Fees	9.30	\$8,818.50
		388.00	\$297,871.50

Expense Code Summary	Amount
Auto Travel Expense [E109]	\$32.70
Working Meals [E1]	\$38.16
Conference Call [E105]	\$125.00
Federal Express [E108]	\$290.40
Fax Transmittal [E104]	\$24.00
Lexis/Nexis- Legal Research [E	\$959.16
Legal Vision Atty Mess Service	\$157.50
Outside Reproduction Expense	\$3,458.98